

# AUDITOR'S REPORT

1894

CITY AND COUNTY OF SAN FRANCISCO

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REPORT  
OF  
WILLIAM BRODERICK  
AUDITOR

OF THE  
CITY AND COUNTY OF SAN FRANCISCO  
FOR THE  
FISCAL YEAR ENDING JUNE 30, 1894



SAN FRANCISCO  
JAS. H. BARRY, PRINTER, 429 MONTGOMERY ST.  
1894

REF

352.1, Sa52, 1894

San Francisco (Calif.).

Auditor's Office

Report of ... Auditor  
of the City and County

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88-94

# AUDITOR'S REPORT.

SAN FRANCISCO, August 1, 1894.

*To the Honorable the Board of Supervisors  
Of the City and County of San Francisco—*

GENTLEMEN: I have the honor to submit, in accordance with law and with Resolution No. 10,356 (Third Series), my annual report for the fiscal year ending June 30, 1894.

Your obedient servant,

WILLIAM BRODERICK,  
City and County Auditor.

DEMANDS AUDITED DURING THE FISCAL YEAR 1893-94,  
ENDING JUNE 30, 1894.

## ON THE GENERAL FUND.

### ADVERTISING FOR—

Assessor .....	\$145 32	
Auditor .....	337 60	
Board of Supervisors .....	1,583 51	
License Collector .....	273 70	
Mayor .....	296 90	
Tax Collector.....	797 82	
Treasurer .....	913 80	
Amount carried forward .....		\$4,258 65

## AUDITOR'S REPORT.

Amount brought forward. ....

\$4,258 65

## ALMSHOUSE—

Brazilian hair.....	\$268 02
Brick, cement, lime, etc. ....	508 38
Brass work .....	10 00
Brooms, brushes, etc.....	132 00
Candy .....	30 00
Caustic soda.....	123 60
Clocks and repairs .....	42 95
Cocoa fiber.....	66 66
Crockery, etc.....	427 63
Drugs, medicines and surgical instruments .....	1,084 29
Dry goods.....	5,086 14
Electrical material.....	153 12
Engine, boiler, heater, etc.....	1,402 00
Examination of boilers .....	10 00
Forage .....	3,980 14
Fuel.....	4,494 44
Furniture.....	724 16
Gasoline oil .....	303 29
Groceries and provisions.....	28,240 36
Hardware .....	1,550 76
Harness and repairs .....	45 75
Horeshoeing.....	245 00
Lamps, etc.....	5 80
Leather and findings .....	508 27
Lumber and carpenter work .....	4,366 36
Mason and plastering work .....	751 25
Newspapers .....	23 40
Paints, oils, etc.....	533 47
Plumbing .....	52 50
Printing and stationery .....	127 45
Repairs to pump .....	78 35
Repairs to vehicles .....	163 75
Rubber goods.....	218 45
Salaries .....	14,640 06
Seeds for garden, etc.....	77 30
Services as ambulance driver.....	10 00
Sewer pipe .....	75 60
Telephone service.....	124 10
Tobacco.....	117 25
Wines and liquors.....	366 25

\$71,168 24

Carried forward.....

\$75,426 89



## DEMANDS AUDITED.

5

Amount brought forward..... \$75,426 89

## ASSESSMENT AND MILITARY ROLLS—

Copying personal property roll.....	\$3,352 00	
Copying real estate roll.....	8,820 00	
Copying military rolls.....	1,497 00	
Experting and computing taxes and ex- tending valuations .....	2,275 00	
		15,944 00

## AUCTIONEER'S SERVICES—

At tax sales..... 200 00

## BURIAL OF INDIGENT DEAD—

Almshouse .....	\$100 10	
Health Office .....	1,228 32	
Hospital ....	222 95	
Morgue .....	509 60	
		2,060 97

CARE OF INSANE AND INEBRIATES..... 2,400 00

## CITY CEMETERY IMPROVEMENT—

Head-boards.....	\$142 50	
Repairs to buildings.....	80 90	
		223 40

CLERKS OF BOARD OF EQUALIZATION..... 1,200 00

## COLLECTION OF DELINQUENT TAXES—

Copyists .....	\$776 72	
Postage stamps .....	100 00	
Printing, etc.....	187 50	
Salary .....	1,100 00	
		2,164 22

## CORONER'S EXPENSES—

Carpenter work .....	\$8 75
Chemical analysis.....	600 00
Dry goods.....	2 70
Drugs, etc.....	81 22

Carried forward.....	\$692 67	\$99,619 48
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## AUDITOR'S REPORT.

Amount brought forward.....	\$692 67	\$99,619 48
Dusters, etc.....	37 90	
Hardware .....	2 50	
Harness repairs.....	11 00	
Horse-keeping .....	50 00	
Incidentals .....	438 80	
Keeping remains of Cora Mathews on ice	40 00	
Photographing dead bodies .....	100 00	
Recovering body from San Francisco Bay.....	10 00	
Rubber goods .....	46 23	
Stationery.....	9 00	
Telephone service.....	24 84	
		1,462 94

## COUNTY JAIL NO. 2—

Ammunition .....	\$7 25	
Blacksmithing and iron work .....	155 15	
Crockery and glassware.....	77 67	
Drugs, medicines and surgical instruments	664 30	
Dry goods.....	76 91	
Forage.....	2,230 39	
Groceries and provisions.....	16 50	
Garden seeds .....	50 61	
Hardware .....	196 05	
Harness and repairs.....	80 30	
Horse-shoeing .....	491 35	
Lanterns and repairs.....	5 50	
Leather and findings.....	74 27	
Live stock (bull).....	35 00	
Lumber.....	159 05	
Paints, oils and glass.....	309 31	
Potato sacks.....	90 00	
Plumbing material.....	6 70	
Range and repairs.....	339 50	
Rations .....	17,767 39	
Repairs to wagon .....	44 50	
Salaries .....	15,071 95	
Sewer pipe .....	115 62	
Sewing machine, etc. ....	53 00	
Stationery and printing.....	249 10	
Telephone service.....	81 86	
Wagons .....	230 00	
Wines and liquors.....	141 60	
		38,820 83
Carried forward .....		\$139,903 25

## DEMANDS AUDITED.

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Amount brought forward . . . . . \$139,903 25

## COUNTY JAIL NO. 3—

Conveying coin to Whittier Reform School	\$6 90	
Crockery ware	15 78	
Drayage	197 50	
Drugs and medicine	206 81	
Furniture	21 00	
Hardware	91 06	
Horse-shoeing	20 00	
Labor of carpenter	42 00	
Lumber	49 96	
Maintenance of boys at Whittier Reform School	11,698 33	
Maintenance of girls at Magdalen Asylum	3,252 50	
Repairs to vehicles	38 15	
Rubber goods	14 73	
Salaries	5,142 55	
Telephone service	55 06	
Transportation of boys to Whittier Reform School	525 85	
Wire windows, etc.	43 20	
Wagon	165 00	
Water pipe	14 73	
Wines and liquors	4 00	
		21,605 13

EXAMINATION OF INSANE PERSONS . . . . . 4,475 00

EXTENSION OF VAN NESS AVENUE— 10,856 80

## FINANCE COMMITTEE EXPENSES, BOARD OF SUPERVISORS—

Copying report of expert examining tax rolls of 1892-93	\$19 20	
Expense of Finance Committee attending State Board of Equalization	51 75	
Expert Services	2,884 48	
Map of Hayes Valley	20 00	
		2,975 43
Carried forward		\$179,815 61

Amount brought forward... ..

\$179,815 61

## FIRE ALARM AND POLICE TELEGRAPH EXPENSES—

Buggy, etc.....	\$229 20
Carpenter work.....	495 00
Cross arms, pins, etc.....	37 50
Electrical material.....	2,897 19
Fuel.....	42 00
Furniture .....	16 25
Hardware.....	134 90
Harness and repairs .....	97 00
Hauling poles.....	19 00
Horse hire.....	42 00
Horse keeping .....	580 00
Horse shoeing .....	50 00
Incidentals .....	12 30
Iron work .....	17 50
Painting, glazing, etc.....	178 40
Plumbing .....	20 40
Repairs to wagons.....	108 25
Salaries .....	4,318 20
Stationery.....	20 00
Telephone service.....	83 67
Time furnished.....	90 00

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 9,488 76

## FIRE ALARM AND POLICE TELEGRAPH EXTENSION—

Electrical material .....	\$3,335 92
Fire alarm boxes.....	125 00
Fuel .....	12 00
Furniture .....	318 63
Hardware .....	68 87
Horse keeping .....	50 00
Horse shoeing, etc.....	13 00
Hauling poles.....	9 00
Labor and material.....	178 52
Lumber and millwork.....	161 75
Salaries .....	673 55
Time furnished .....	20 00

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 4,966 24

Carried forward .....

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 \$194,270 61

# DEMANDS AUDITED.

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Amount brought forward.....

\$194,270 61

## FIRE ALARM AND POLICE TELEGRAPH SAL- ARIES—

Salary of Superintendent.....	\$2,200 00
“ Operators .....	4,125 00
“ Repairers .....	1,100 00

7,425 00

## FIRE DEPARTMENT MATERIAL AND RUNNING EXPENSES—

Architect's services.....	\$913 78
Asphaltum repairs .....	25 00
Boat hire .....	6 00
Bottles.....	54 58
Blacksmithing .....	1,104 28
Brass work.....	1,307 19
Brick, lime and cement.....	178 05
Brooms, brushes, etc.....	690 85
Buggy .....	512 00
Carpenter work .....	4,658 00
Circular staircase .....	115 80
Clock.....	6 75
Delivery wagon .....	188 00
Dray .....	400 00
Drugs, etc.....	1,870 56
Dry goods.....	34 36
Electrical material .....	480 00
Engine.....	4,000 00
Examining title to lot .....	20 00
Exhaust gas bag .....	22 50
Expense purchasing horses .....	243 10
Floral decoration at funeral of Ex-Chief Scannell .....	15 00
Forage.....	17,740 73
Fuel .....	3,391 39
Furniture .....	502 60
Glass and glazing.....	726 35
Hardware .....	3,325 98
Harness and repairs.....	2,573 00
Horses .....	1,200 00

Carried forward..... \$46,305 85 \$201,695 61

## AUDITOR'S REPORT.

Amount brought forward.....	\$46,305 85	\$201,695 61
Horse keeping.....	794 00	
Horse shoeing.....	5,933 00	
Horse hire.....	20 00	
Hose.....	6,943 93	
Hydrants.....	3,024 75	
Hydrant gates, etc.....	503 88	
Hydrants set and re-set.....	5,876 03	
Iron bedsteads.....	585 00	
Labor in Corporation Yard.....	631 00	
Labor and hostler.....	1,450 50	
Lamp and repairs.....	180 75	
Let-go apparatus.....	175 00	
Lumber and millwork.....	2,783 85	
Machinist.....	6,853 50	
Metal polish.....	63 00	
Oil cloth.....	60 85	
Paints, oils, etc.....	2,312 08	
Painting and papering.....	215 00	
Patterns.....	22 50	
Patent suction apparatus.....	250 00	
Printing and stationery.....	828 90	
Plumbing and material.....	1,416 74	
Rents.....	2,636 90	
Repairs and alterations in Corporation Yard.....	1,787 00	
Repairs to buildings.....	757 50	
Repairs to rolling stock.....	13,214 12	
Rubber goods.....	246 75	
Salary of telegraph operator.....	540 00	
Salary of fireman.....	90 00	
Salary of assistant hostler.....	75 00	
Sewer pipe.....	38 80	
Service connections.....	45 00	
Service of typewriter.....	100 00	
Telephone service.....	3,158 88	
Whitewashing.....	20 00	
		109,990 06

FIRE DEPARTMENT APPARATUS, HYDRANTS,  
ETC.—

Automatic door-operator.....	\$240 00
Babcock fire-engine.....	465 00

Carried forward.....	\$705 00	\$311,685 67
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# DEMANDS AUDITED.

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Amount brought forward.....	\$705 00	\$311,685 67
Benzine .....	11 00	
Blacksmith and iron work.....	431 35	
Brass work .....	162 15	
Brass suctiona .....	750 00	
Brooms, brushes, etc.....	82 63	
Building engine-house, Folsom and Twenty-second streets .....	5,505 55	
Building engine-house, Oak street.....	5,623 20	
Building engine-house, Washington and Baker streets .....	5,200 50	
Building engine-house, Douglass street..	1,715 00	
Carpenter work.....	449 00	
Electrical material.....	24 00	
Engines, freight, etc.....	23,721 17	
Engine, boiler, etc.....	6,915 84	
Fuel .....	778 38	
Glass.....	43 49	
Hardware .....	992 20	
Harness and repairs.....	1,136 00	
Horses.....	8,106 95	
Horse poles .....	75 00	
Hose .....	6,679 50	
Hose wagons .....	2,475 00	
Hydrants .....	10,093 25	
Hydrant gates and bends.....	2,533 00	
Hydrants, setting and re-setting.....	5,580 00	
Labor.....	66 00	
Lamp, lanterns and repairs.....	133 60	
Let-go devices .....	450 00	
Lumber and millwork.....	506 87	
Machinists .....	774 00	
Metal polish.....	68 40	
Money paid for Oak street engine lot ...	500 00	
Money paid for Ocean View engine lot and searching title .....	720 00	
Paints, oils, etc.....	73 70	
Plumbing .....	104 00	
• Repairing Engine House No. 2.....	960 90	
Repairing Engine House No. 10 .....	530 00	
Repairs to rolling stock.....	978 43	
Service connections .....	10 00	
Telephone service.....	264 80	
		95,929 86
Carried forward.....		\$407,615 53

Amount brought forward.....		\$407 615 53
FIRE DEPARTMENT RELIEF FUND.....		575 00
FIRE DEPARTMENT PENSION FUND—		6,659 90
FIRE DEPARTMENT SALARIES—		
Chief Engineer.....	\$2,750 00	
Assistant Chief Engineer.....	2,200 00	
District Engineers.....	6,600 00	
Superintendent of Engines.....	1,650 00	
Assistant Superintendent of Engines.....	1,540 00	
Sub. engineer and machinist.....	1,540 00	
Relief engineers.....	4,620 00	
Clerk of Board of Fire Commissioners ...	1,650 00	
Clerk of Corporation Yard.....	1,375 00	
Carpenter.....	1,100 00	
Drayman.....	990 00	
Watchman.....	825 00	
Hydrantmen.....	1,980 00	
Messenger and janitor.....	825 00	
Veterinary surgeon.....	660 00	
Employes of engines .....	162,659 45	
Employes of hook and ladder companies..	42,822 80	
Employes of hose companies.....	17,210 30	
Employes of chemical engines.....	29,618 35	
Employes of water tower.....	3,355 00	
		<hr/> 285,970 90
FOURTH OF JULY APPROPRIATION.....		3,000 00
FURNITURE FOR POLICE DEPARTMENT—		5,562 85
GAS INSPECTOR'S EXPENSES—		
Printing and binding report.....	\$8 40	
Salary.....	1,650 00	
		<hr/> 1,658 40
GRAND JURY EXPENSES—		
Copying documents.....	\$23 00	
Expert services.....	1,140 00	
Hack hire.....	68 50	
		<hr/>
Carried forward.....	\$1,231 50	\$711,042 58



## DEMANDS AUDITED.

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Amount brought forward .....	\$1,231 50	\$711,042 58
Interpreter .....	5 00	
Printing and stationery .....	214 30	
Serving warrants .....	3 45	
Typewriting, etc.....	30 00	
		<hr/> 1,484 25

## HEALTH DEPARTMENT EXPENSES--

Brooms, brushes, etc.....	\$8 35	
Cleaning rooms, etc.....	85 50	
Crockery and tinware .....	19 00	
Drugs, medicines and surgical instruments	458 50	
Expert services, examining fish .....	10 00	
Fuel .....	19 00	
Furniture.....	189 65	
Gas-heater.....	9 40	
Hardware .....	10 50	
Horse and buggy hire.....	424 90	
Horse keeping.....	167 65	
Horse shoeing.....	10 00	
Incidentals .....	48 95	
Lamps, etc .....	35 35	
Money returned to owners of condemned fish.....	15 00	
Printing and stationery .....	1,019 55	
Removing dirt and ashes.....	14 00	
Repairs to vehicles .....	57 90	
Rubber goods.....	16 13	
Salaries.....	23,051 67	
Subscription to papers.....	34 20	
Telephone service.....	228 60	
Tin boxes for records.....	105 00	
Transportation.....	865 00	
Typewriting .....	32 35	
Washing towels .....	18 00	
		<hr/> 26,954 15

## HEALTH DEPARTMENT, SMALLPOX HOSPITAL.—

Carpenter work .....	\$17 50	
Dry goods and clothing .....	43 50	
Groceries and provisions.....	405 82	
		<hr/>
Carried forward....	\$466 82	\$739,480 98

## AUDITOR'S REPORT.

Amount brought forward.....	\$466 82	\$739,480 98
Kitchen utensils.....	14 55	
Plumbing.....	21 60	
Repairing range.....	40 00	
Salaries.....	1,925 00	
Stationery.....	2 25	
Telephone service.....	27 32	
	<hr/>	2,497 54

## HEALTH DEPARTMENT, JAILS AND PRISONS—

Brass work, etc.....	\$16 25	
Crockery ware.....	8 35	
Disinfectants.....	165 00	
Dry goods.....	257 38	
Drugs, medicines and surgical instruments	1,008 93	
Groceries and provisions.....	391 20	
Ice.....	9 00	
Incidentals.....	5 20	
Printing and stationery.....	77 79	
Repairs to stretcher.....	10 40	
Rubber goods.....	33 67	
Salaries.....	6,054 75	
Soap.....	21 90	
Washing.....	450 55	
Wines and liquors.....	85 95	
Wire goods.....	12 13	
	<hr/>	8,608 45

## HEALTH DEPARTMENT QUARANTINE EXPENSES—

Brooms, brushes, etc.....	\$66 81	
Hardware.....	193 35	
Hauling.....	38 25	
Paints, oils, etc.....	26 59	
Rent of office.....	480 00	
Repairs to launch.....	67 01	
Reporting arrivals.....	240 00	
Rubber hose.....	22 50	
Salaries.....	4,895 00	
Stationery and printing.....	80 58	
Steamer repairs.....	437 96	
Subscription to papers.....	28 00	
Telephone service.....	211 80	
	<hr/>	6,787 85
Carried forward.....		\$757,374 82

## DEMANDS AUDITED.

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Amount brought forward..... \$757,374 82

HORSE KEEPING, PRISON VAN..... 603 00

## HOSPITAL EXPENSES—

Architect's services.....	\$141 85
Blacksmithing .....	22 10
Brooms, brushes, etc.....	253 30
Carpenter work .....	162 00
Cement, brick, etc.....	14 50
Crockery .....	245 84
Drayage .....	512 45
Dry goods and clothing.....	2,469 89
Drugs, medicines and surgical instruments	8,464 72
Electrical material.....	34 60
Engraving and lithographing diplomas for nurses.....	100 00
Forage.....	677 82
Fuel.....	4,336 50
Furniture.....	471 22
Groceries and provisions.....	34,469 53
Hardware.....	737 22
Harness and repairs.....	125 50
Horses .....	200 00
Horse keeping.....	137 75
Ice.....	253 75
Incidentals .....	77 40
Iron bedsteads.....	63 00
Kitchen utensils .....	389 16
Lamps and repairs .....	41 00
Leather and findings.....	16 70
Lumber and mill work .....	573 43
Medical services for sick horses.....	20 25
Paints, oils, etc.....	546 02
Paper bags, burlaps, etc.....	76 53
Plumbing ... ..	70 35
Printing, stationery and books.....	747 29
Repairs to hospital .....	2,837 00
Repairs to vehicles.....	237 25
Reporting and transcribing evidence. ....	43 00
Rubber goods.....	61 50

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Carried forward..... \$59,630 42      \$757,977 82

Amount brought forward.....	\$59,630 42	\$757,977 82
Salaries.....	27,173 00	
Sawdust .....	4 20	
Telephone service.....	254 31	
Tobacco .....	19 24	
Wines and liquors.....	1,829 16	
		<hr/> 88,910 33

## IN EXCESS OF ESTIMATES—

## Assessment and Military Roll—

Computing Delinquent Tax List of 1893.....	\$228 00	
Burial of indigent dead.....	832 65	
Compensation to Mrs. John Kenney for injuries at Fourth street bridge .....	1,200 00	
County Jail No. 2, subsistence of prisoners.....	7,711 23	
County Jail No. 3, Whittier Reform School	8,390 38	
Examining insane persons .....	260 00	
Expert services, ascertaining deficiency in Tax Collector's office .....	600 00	
Grand Jury expenses .....	320 00	
Health Department, jails and prisons .....	497 76	
Interment of ex-Union soldiers and sailors	450 00	
Jury expenses in criminal cases.....	347 50	
Prisoners' subsistence .....	6,822 02	
Public buildings, fuel .....	2,418 56	
Public buildings, lighting .....	13,187 28	
Water for municipal purposes.....	7,802 69	
		<hr/> 51,068 07

INTERMENT OF HONORABLY DISCHARGED EX-  
UNION SOLDIERS AND SAILORS .....

2,000 00

## JUDGMENTS, ETC—

Butler vs. City and County of San Francisco .....	\$1,511 63	
Miles vs. City and County of San Francisco .....	1,665 98	
Cost of suit, Goldsmith vs. City and County of San Francisco.....	175 50	
Cost of sundry cases against City and County of San Francisco.....	148 60	
		<hr/> 3,501 71
Carried forward.....		\$903,457 93

## DEMANDS AUDITED.

17

Amount brought forward ..... \$903,457 93

## JURY EXPENSES IN CRIMINAL CASES—

Meals furnished jurymen ..... 1,533 70

## LAW LIBRARY EXPENSES—

Gas fixtures .....	\$4 25	
Printing and stationery .....	147 50	
Repairing electric light .....	22 50	
Salaries .....	2,970 00	
Typewriting machine .....	100 00	
		<hr/> 3,244 25

LICENSE COLLECTOR'S TAGS AND NUMBERS.. 883 00

MAYOR'S CONTINGENT EXPENSES..... 1,800 00

## MISCELLANEOUS—

Chinese interpreter, Police Courts .....	\$40 00	
Contribution to defray expenses of Commission to Washington to assist in securing relief from Congress for improving rivers, etc. ....	3 0 00	
Contribution to Trans-Mississippi Congress towards defraying their expenses .....	250 00	
Destroying dogs .....	333 90	
Expressage for head porter .....	20 00	
Harness repairs for Sheriff's van .....	15 75	
Horse and buggy hire for License Collector .....	40 00	
Ice for Board of Supervisors .....	3 90	
Medical expert .....	45 00	
Rent of Public Pound .....	10 00	
Repairs to Sheriff's van .....	26 00	
Subscription to Guide for Assessor .....	1 50	
Telephone service for Sheriff .....	29 03	
Telephone service for Tax Collector .....	9 45	
Transportation of coin to State Treasurer .....	1,057 70	
Transporting prisoners from State Prison .....	28 35	
		<hr/> 2,210 58

MONEY PAID IN ERROR REFUNDED..... 3,499 57

Carried forward ..... \$916,629 03

Amount brought forward.....	\$916,629 03
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## MUNICIPAL REPORT EXPENSES—

Addressing,* stamping and mailing Reports,	\$150 00	
Compiling and preparing index.....	250 00	
Expert services.....	20 00	
Postage stamps.....	83 50	
Printing and binding Auditor's Report...	50 00	
Printing and binding Chief of Police Report.....	26 40	
Printing and binding 2,500 volumes of Reports.....	5,868 55	
		\$6,448 45

POLICE DEPARTMENT RENTS.....	4,137 29
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## POLICE PATROL EXPENSES—

Brooms, brushes, etc....	\$23 00	
Cartridges.....	121 50	
Crockery ware.....	8 50	
Cross-arms, etc.....	93 50	
Electrical material.....	1,388 47	
Forage.....	603 56	
Hardware.....	57 13	
Harness and repairs.....	436 00	
Hauling and storing poles.....	67 00	
Horses.....	845 00	
Horse clipping.....	75 00	
Horse hire.....	453 20	
Horse keeping.....	5,880 00	
Horse shoeing.....	754 55	
Lamp and repairs.....	15 75	
Lumber and carpenter work.....	67 50	
Paints, oils, etc.....	97 38	
Police boxes.....	7 00	
Plumbing and gasfitting.....	26 60	
Rents.....	545 00	
Repairs to vehicles.....	885 52	
Rubber goods.....	13 50	
Salaries.....	13,185 00	
Soap.....	8 75	
Carried forward.....	\$25,658 41	\$927,214 77

## DEMANDS AUDITDD.

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Amount brought forward..... \$25,658 41    \$927,214 77

Stationery .....	8 00	
Telephone service.....	4 698 92	
Wagon.....	374 00	
Whitening and cleaning police stations ...	12 60	
Wooden platform.....	10 00	
		30,761 93

## POLICE DEPARTMENT SALARIES—

Captains.....	\$8,140 00	
Detectives.....	16,236 00	
Sergeants.....	51,291 00	
Corporals.....	15,153 77	
Clerk to Chief of Police.....	1,558 93	
Property Clerk.....	1,628 00	
Police officers.....	422,956 20	
Fines and contributions to Police Relief and Pension Fund.....	10,186 75	
		527,150 65

## PRISONERS, SUBSISTENCE OF—

County Jail.....	\$17,339 66	
City Prison.....	15,256 87	
		32,596 53

PUBLIC BUILDINGS, FUEL.....	7,594 32
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## PUBLIC BUILDINGS, FURNITURE AND REPAIRS—

City Halls.....	\$18,392 30	
City prisons and stations.....	1,015 10	
County Jail.....	334 10	
Morgue.....	36 50	
Receiving Hospital.....	222 00	
		20,000 00

## PUBLIC BUILDINGS, LIGHTING—

City Halls.....	\$22,174 31	
County Jails.....	421 50	
Engine houses.....	3,682 57	
Fire Alarm stations.....	71 80	
Rental of automatic gas regulator.....	646 00	
		26,996 18

RECORDER'S NEWSPAPERS-- .....	20 20
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Carried forward.....	\$1,572,334 58
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Amount brought forward..... \$1,572,334 58

### REGISTRATION AND ELECTION EXPENSES —

Advertising.....	\$181 78	
Gas stove.....	31 25	
Map of San Francisco.....	10 00	
Paints, oils, etc.....	8 00	
Precinct maps (35,000).....	568 75	
Salaries.....	2,364 50	
Stationery.....	116 50	
Telephone service.....	78 02	
		<hr/> 3,358 80

### REPORTERS' EXPENSES BY COURT ORDERS—

Attendant to Superior Judges.....	\$750 00	
Boys' and Girls' Aid Society.....	9,875 00	
Justices' Court.....	10 00	
Interpreter.....	5 00	
Superior Court, Department 1.....	167 00	
“ “ “ 2.....	90 00	
“ “ “ 3.....	875 00	
“ “ “ 4.....	70 00	
“ “ “ 5.....	42 50	
“ “ “ 6.....	4,804 25	
“ “ “ 7.....	10 00	
“ “ “ 8.....	176 50	
“ “ “ 10.....	821 05	
“ “ “ 11.....	5,621 80	
“ “ “ 12.....	4,855 50	
Police Court, Department 1.....	4,919 55	
“ “ “ 2.....	6,063 95	
“ “ “ 3.....	5,280 60	
“ “ “ 4.....	4,703 00	
		<hr/> 49,140 70

### SALARY OF—

“ Assessor.....	\$3,666 63
“ Assessor's Deputies.....	22,500 00
“ Assessor's Extra Deputies.....	47,764 98
“ Auditor's Deputy and Clerks.....	7,725 00
“ City and County Attorney.....	4,583 26
“ City and County Attorney's Assistant and Clerks and Messenger..	12,375 00

Carried forward.....\$98,614 87 \$1,624,834 08



Amount brought forward.....		\$98,614 87	\$1,624,834 08
Salary of	Coroner.....	3,666 63	
"	Coroner's Extra Clerks .....	7,425 00	
"	County Clerk's Deputies.....	60,797 50	
"	County Clerk's Copyists.....	11,464 00	
"	Court Interpreters.....	6,875 00	
"	District Attorney.....	4,583 26	
"	District Attorney's Assistants and Clerks.....	14,850 00	
"	Engineer, Fireman and Elevator Conductors, Watchmen and Coal Weigher.....	5,995 00	
"	Gardeners.....	4,125 00	
"	License Collector's Deputy and As- sistants.....	18,150 00	
"	Mayor .....	2,750 00	
"	Mayor's Clerk.....	2,750 00	
"	Police Court Judges (4).....	14,666 52	
"	Prosecuting Attorneys (4).....	11,000 00	
"	Prosecuting Attorneys' Clerks (4)..<	5,500 00	
"	Bailiffs (4).....	4,400 00	
"	Police, Chief of .....	3,614 63	
"	Police Commissioners (3).....	4,950 00	
"	Porters and janitors.....	22,652 00	
"	Recorder's Deputies, Mortgage Clerks and Messenger.....	6,325 00	
"	Recorder's Folio Clerks.....	23,156 16	
"	Registrar of Voters.....	3,300 00	
"	Registrar of Voters' Deputy and Messenger .....	2,450 00	
"	Sheriff's counsel fees .....	1,650 00	
"	Sheriff's Under Sheriff .....	2,200 00	
"	Sheriff's Deputies and Bookkeepers.	52,360 00	
"	Sheriff's Driver of Prison Van and Matron of County Jail.....	1,525 00	
"	Superior Judges.....	22,165 78	
"	Superintendent of Common Schools.	3,666 63	
"	Superintendent of Common Schools' Deputy.....	2,465 00	
"	Secretary of Board of Education. .	2,200 00	
"	Superintendent of Streets, Squares and Highways.....	3,666 63	

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Carried forward.....\$435,999 61 \$1,624,834 08

Amount brought forward .....	\$435,999 61	\$1,624,834 08
Salary of Superintendent of Streets' Deputies.	26,125 00	
“ Supervisors .....	13,200 00	
“ Supervisors' Deputy Clerk, Assistant Clerk and Sergeant-at-arms.	9,349 99	
“ Surveyor.....	458 15	
“ Tax Collector's Deputies.....	9,350 00	
“ Tax Collector's Clerks. ....	36,383 30	
“ Treasurer's Deputies.....	7,975 00	
		538,831 05
SAN FRANCISCO BENEVOLENT ASSOCIATION...		5,000 00
SPECIAL COUNSEL .....		4,833 05
TAXES REFUNDED.....		1,307 24
URGENT NECESSITY EXPENSES—		
Abstract for Assessor.....	\$16 00	
Analysis of bituminous samples for Board of Supervisors .....	21 00	
Analysis for City and County Attorney...	30 00	
Care of fountains.....	200 00	
Car-fare for messenger of City and County Attorney ....	78 10	
Carriage hire for Board of Supervisors...	145 75	
Carriage hire for witnesses .....	10 00	
Chemical analysis for Coroner.....	25 00	
Compiling and indexing General Orders of Board of Supervisors from 1890 to 1894 .....	150 00	
Copying brief for Attorney-General .....	18 30	
Cost of appeal, Owen Connolly vs. City and County of San Francisco.....	53 90	
Cost of appeal, D. Martin vs. City and County of San Francisco.....	15 00	
Cost in suit of City and County of San Francisco vs. Western Union Telegraph Company .....	102 90	
Damages paid to Mrs. John Kenney for injuries at Fourth street bridge .....	100 00	
Carried forward .....	\$965 95	\$2,174,805 42

Amount brought forward .....	\$965 95	\$2,174,805 42
Destroying dogs.....	2,928 10	
Disinterments.....	19 00	
Dry goods for Coroner.....	9 55	
Dry goods for New City Hall .....	14 50	
Dry goods for Receiving Hospital.....	14 48	
Expense conveying coin to Whittier Re- form School.....	9 45	
Expense conveying prisoners to State Pris- ons .....	193 80	
Expense of Deputy Assessor attending Board of Equalization .....	18 50	
Expense entertaining Vice-President Ste- venson .....	450 00	
Expense filing transcript, Goodwin vs. Sherred et al.....	15 00	
Expense filing transcript Hunt vs. Broder- ick .....	15 00	
Expense Finance Committee of Board of Supervisors to Sacramento city .....	24 00	
Expense Secretary of Board of Education attending Convention of County Super- intendents of Schools.....	11 50	
Examining and reporting field notes and maps, Grelet vs. City and County of San Francisco.....	25 00	
Expert medical testimony .....	715 00	
Expert testimony in Police Courts.....	105 00	
Expert services for District Attorney .....	45 00	
Expert services, footing tax rolls of 1892..	300 00	
Experting bond and coupon accounts for Auditor .....	50 00	
Expressage on coin for Treasurer .....	47 25	
Expressage for head porter .....	220 00	
Fees paid by City and County Attorney in United States Courts.....	28 80	
Flags and halyards for New City Hall ....	91 00	
Furniture for Receiving Hospital, Health Department (jails and prisons).....	124 75	
Furniture for Recorder's office.....	312 00	
Garden hose for Police Department.....	11 05	
General Street Laws (1,000 copies) for Board of Supervisors .....	100 00	
Carried forward .....	\$6,854 68	\$2,174,805 42

## AUDITOR'S REPORT.

Amount brought forward . . . . .	\$6,854 68	\$2,174,805 42
Harness and repairs for Coroner . . . . .	8 00	
Harness and repairs for Police Department	9 25	
Harness and repairs for Sheriff's van . . . . .	27 00	
Hardware for Coroner . . . . .	4 50	
Hardware for Health Department (jails and prisons) . . . . .	64 25	
Hardware for Police stations . . . . .	18 18	
Hardware for Sheriff . . . . .	136 08	
Horse and buggy for Assessor . . . . .	406 50	
Horse and buggy for License Collector . . . . .	440 00	
Horse and buggy for Supervisors . . . . .	18 00	
Horse clipping for Coroner . . . . .	5 00	
Horse clipping for Sheriff's van . . . . .	6 00	
Horse hire for Coroner . . . . .	14 00	
Horse hire for Sheriff . . . . .	18 00	
Horse hire for Superior Judge . . . . .	4 00	
Horses for Sheriff's van . . . . .	208 00	
Horsekeeping for Coroner . . . . .	500 00	
Horsekeeping for City Physician . . . . .	300 00	
Horsekeeping Police Department . . . . .	155 00	
Horsekeeping for Sheriff . . . . .	25 00	
Horseshoeing for Coroner . . . . .	3 00	
Horseshoeing for Police Department . . . . .	25 00	
Horseshoeing for Sheriff's van . . . . .	90 00	
Hauling coin for Tax Collector . . . . .	50 55	
Interpreter for Coroner . . . . .	79 50	
Interpreter for Police Courts . . . . .	272 00	
Interpreter for Superior Courts . . . . .	417 50	
Ice for public offices . . . . .	184 05	
Inspector of supplies at City and County Hospital . . . . .	110 00	
Judgment and costs, J. H. Sever vs. Board of Supervisors . . . . .	82 00	
Jury box for Superior Court . . . . .	14 50	
Kitchen furniture for Receiving Hospital (jails and prisons) . . . . .	23 30	
Locksmithing for Sheriff . . . . .	69 00	
Maps of San Francisco for Board of Su- pervisors . . . . .	25 00	
Meals furnished destitute persons by Sal- vation Army . . . . .	2,161 56	
Carried forward . . . . .	\$12,828 40	\$2,174,805 42

## DEMANDS AUDITED.

25

Amount brought forward.....	\$12,828 40	\$2,174,805 42
Medicines for Coroner.....	10 90	
Money advanced by City and County Attorney for fees in sundry suits.....	35 45	
Money refunded by Poundkeeper on animals illegally impounded.....	12 00	
Moving safe, etc., for Police Court.....	19 50	
Opening and repairing vault for Assessor.....	15 00	
Ornamenting obituary resolutions of Ex-Chief Scannell and Ex-Supervisor W. Montgomery .....	351 00	
Painting for Police Department.....	63 00	
Padding cases for Receiving' Hospital (Health Department).....	19 50	
Photographing, People vs. O'Neil.....	46 50	
Platform scales for City Prison (jails and prisons).....	27 50	
Plumbing for Harbor Police.....	9 15	
Printing briefs for City and County Att'y, .....	10 00	
Printing for District Attorney.....	36 50	
Printing for Superior Court.....	7 00	
Recovering bodies from San Francisco Bay .....	642 50	
Redemption of Duplicate Poll Tax.....	86 73	
Removing dirt and ashes.....	1,790 00	
Removing papers, etc., County Clerk's office .....	65 00	
Rent of Public Pound.....	110 00	
Repairs to Coroner's wagon.....	12 75	
Repairs to Police Wagon.....	82 70	
Repairs to Sheriff's van.....	142 10	
Reporting for Coroner.....	10 00	
Reporting, McCormack vs. Board of Supervisors.....	5 00	
Reporting and transcribing testimony for Board of Audit.....	136 00	
Reporting and transcribing testimony for City and County Attorney.....	39 00	
Rope and hook for Police Department....	14 40	
Rubber goods for Police Department.....	3 50	
Rubber goods for Receiving Hospital (jails and prisons).....	10 50	
Rubber goods for Treasurer .....	10 00	
Salary of Messenger for City and County Attorney.....	900 00	
Carried forward ... ..	\$17,551 55	\$2,174,805 42

## AUDITOR'S REPORT.

Amount brought forward . . . . .	\$17,551 55	\$2,174,805 42
Salary of Typewriter for City and County Attorney . . . . .	685 50	
Salary of Janitor for Coroner . . . . .	900 00	
Salary of Clerk of Justices' Court (collecting delinquent taxes) . . . . .	1,300 00	
Salary Fourth Assistant District Attorney, . . . . .	1,089 00	
Salary of Typewriter for District Attorney . . . . .	600 00	
Salary of Chinese Bail Interpreter and Expert . . . . .	100 00	
Salary of extra clerks in License Collector's office . . . . .	8,258 00	
Salary of Special Officer for License Collector . . . . .	1,164 40	
Salary of Expert for Board of Supervisors, . . . . .	150 00	
Salary of extra clerk in Recorder's office . . . . .	200 00	
Salary of Veterinary Surgeon . . . . .	480 00	
Services as assistant steward for Receiving Hospital (jails and prisons) . . . . .	70 00	
Services as Special Police for City and County Attorney . . . . .	9 00	
Serving subpoenas . . . . .	370 00	
Sawdust for public buildings . . . . .	39 70	
Special counsel for Sheriff . . . . .	23 20	
Stamps for Tax Collector . . . . .	50 00	
Straight-jacket for Receiving Hospital (jails and prisons) . . . . .	52 40	
Subscription to papers for Assessor . . . . .	18 00	
Subscription to papers for District Att'y . . . . .	2 50	
Telephone service for Assessor . . . . .	94 89	
"          " Auditor . . . . .	96 97	
"          " Board of Supervisors . . . . .	290 68	
"          " Coroner . . . . .	272 89	
"          " City and County Atty . . . . .	145 67	
"          " County Clerk . . . . .	132 67	
"          " District Attorney . . . . .	172 67	
"          " License Collector . . . . .	109 24	
"          " Mayor . . . . .	127 96	
"          " Receiving Hospital . . . . .	206 36	
"          " Recorder . . . . .	86 14	
"          " Reporter's rooms . . . . .	150 12	
"          " Sheriff . . . . .	360 58	

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Carried forward . . . . . \$35,370 19 \$2,174,805 42

## DEMANDS AUDITED.

27

Amount brought forward.....	\$35,370 19	\$2,174,805 42
Telephone service for Surveyor.....	95 69	
“ “ Tax Collector.....	87 78	
Transcribing for District Attorney.....	13 60	
Transcribing records for State Controller.	38 50	
Transferring coin to State Treasury .....	38 50	
Washing for public buildings.....	270 00	
Witness expenses .....	89 40	
	<hr/>	36,003 66

## WATER FOR MUNICIPAL PURPOSES—

Copying water statement of 1893 .....	\$400 00	
Water furnished county roads.....	49 10	
“ “ hydrants.....	50,155 00	
“ “ public buildings.....	29,753 49	
“ “ public squares.....	5,778 60	
	<hr/>	86,136 19
WITNESS EXPENSES.....		3,455 75

WORLD'S FAIR.....	9,994 85
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## SCHOOL FUND—

Advertising.....	\$420 47
Apparatus.....	2,654 64
Books .....	2,074 21
Census Marshals.....	4,292 19

## ERECTION OF BUILDINGS—

Crocker School.....	\$1,541 80
Emerson School.....	1,800 00
Girls' High School.....	20,071 00
Moulder School.....	829 45
Pacific Avenue School....	1,020 00
Sheridan School.....	1,250 00
Architect's service.....	1,061 80
	<hr/>
	27,574 05
Fuel.....	5,312 62
Furniture.....	12,612 54
Incidentals .....	1,842 80
Legal expenses .....	812 00
Lights .....	4,689 54
Painting and whitening.....	11,874 86
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Carried forward.....	\$74,159 92	\$2,310,395 87
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Amount brought forward .....	\$74,159 92	\$2,310,395 87
Permanent improvements.....	3,956 94	
Postage.....	254 00	
Printing.....	2,523 24	
Rents.....	4,829 00	
Repairs.....	17,222 59	
Salaries of teachers.....	814,110 39	
Salaries of officers.....	7,305 00	
Salaries of janitors.....	47,351 05	
Salaries for shops.....	6,616 65	
Stationery.....	5,761 43	
Supplies.....	2,623 41	
Telegraph service.....	2,075 20	
Water.....	220 50	
		989,009 32

## NEW CITY HALL FUND—

Salaries of Architect ..	3,000 00	
“ Commissioners.....	3,600 00	
“ Draughtsmen.....	8,832 20	
“ Foreman of ironwork.....	300 00	
“ Foreman of brickwork.....	280 00	
“ Inspector of boilers.....	216 00	
“ Laborers on grounds.....	479 75	
“ Messenger and janitor.....	840 09	
“ Secretary.....	2,400 00	
“ Superintendent of works.....	541 65	
Labor and material (as per contract).....	97,447 02	
		117,936 62

## DISINTERMENT FUND—

Salary of Inspector of Vaults.....	\$2,400 00
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## DUPLICATE TAX FUND—

Money refunded on real estate.....	\$1,071 42	
Money refunded on personal property.....	11 00	
		1,082 42

## FREE PUBLIC LIBRARY FUND—

Books, periodicals and newspapers.....	\$10,753 67
Binding.....	1,487 85
Building and repairs.....	8,563 92
Fuel for branch libraries.....	102 75

Carried forward... ..	\$20,908 19	\$3,420,824 23
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Amount brought forward.....	\$20,908 19	\$3,420,824 23
Gas light for branch libraries.....	373 57	
Incidental expenses.....	364 69	
Insurance.....	80 20	
Printing and stationery.....	1,409 38	
Rent of branch libraries.....	1,296 00	
Salary of librarian.....	2,400 00	
" assistant librarians.....	7,001 91	
" secretary.....	1,575 00	
" cataloguers.....	2,384 90	
" janitors.....	2,146 00	
" messengers.....	1,390 00	
" employees of branch libraries....	4,160 51	
Supplies.....	827 38	
Telephone service.....	107 20	
Typewriter.....	370 00	
Expressman.....	660 00	
Fireman.....	223 00	
		47,677 93

## STREET LIGHT FUND—

Gas light for streets.....	\$205,866 36	
Electric lights for streets and roads.....	72,453 70	
Repairs to lamps, etc.....	878 88	
		279,198 94

## PARK IMPROVEMENT FUND—

Animals, etc.....	\$1,968 50	
Architect's services.....	380 55	
Aviary.....	2,238 55	
Blacksmithing.....	208 95	
Boat-house at Stow Lake.....	6,325 00	
Boulevard at Stow Lake.....	250 00	
Bridge at Stow Lake.....	531 25	
Fuel.....	5,654 54	
Grading—football grounds.....	9,796 20	
Hardware.....	9,535 16	
Hauling.....	139 45	
Hay and grain.....	6,005 98	
Harness and repairs.....	1,101 68	
Horses, etc.....	1,180 00	
Horseshoeing.....	942 50	
Hose, pipes, etc.....	533 32	
Carried forward.....	\$46,791 63	\$3,747,701 10

## AUDITOR'S REPORT.

Amount brought forward.....	\$46,791 63	\$3,747,701 10
Incidentals.....	1,853 90	
Insurance.....	557 50	
Labor .....	88,475 70	
Legal services.....	800 00	
Loam.....	9,770 20	
Lumber.....	5,550 42	
Miscellaneous.....	2,710 80	
Music.....	2,046 10	
Plants, seeds, etc.....	3,276 76	
Pump station.....	3,775 00	
Rolling stock.....	799 25	
Salary of Superintendent.....	3,900 00	
Salary of Assistant Superintendent.....	1,250 00	
Salary of Secretary.....	1,350 00	
Salary of employes of Children's Quarters	3,580 00	
Salary of engineers.....	1,777 00	
Salary of policemen.....	12,555 15	
Salary of museum.....	600 00	
Sprinkling Point Lobos avenue.....	345 30	
Stationery.....	1,259 61	
Supplies.....	3,971 86	
Surveying.....	930 00	
Telephone service.....	259 75	
Tools and repairs.....	329 38	
Veterinary surgeon.....	122 25	
Water works, maintenance of.....	741 78	
Water works, balance of contract .....	11,255 38	
Wells (boring, etc.).....	1,418 20	
	-----	212,052 92

## POLICE CONTINGENT FUND—

Conveying prisoners, telegraphing, etc....	\$5,368 00	
Photographing criminals.....	832 00	
		7,200 00

## POUND FEE FUND—

Incidentals.....	\$2 00	
Salary.....	900 00	
	—	902 00

POLICE RELIEF, HEALTH, LIFE INSURANCE  
AND PENSION FUND .....

	17,325 67
Carried forward.....	\$3,985,181 69

# DEMANDS AUDITED.

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Amount brought forward.....	\$3,985,181 69
NINETEENTH STREET EXTENSION FUND .....	318 39
POTRERO AVENUE EXTENSION FUND .....	1,185 97
ROBINSON'S BEQUEST FUND.....	19,000 00
ROBINSON'S BEQUEST INTEREST FUND.....	1,856 50
TEACHERS' INSTITUTE FUND.....	866 57

## SPECIAL FEE FUND—

Salary of Auditor .....	\$1,000 00
“ Clerk Board of Supervisors.....	3,600 00
“ Extra clerk.....	1,800 00
“ County Clerk.....	4,000 00
• “ Presiding Justice of the Peace...	2,700 00
“ Associate Justices (4).....	9,600 00
“ Clerk of Justice Court.....	2,400 00
“ “ “ Deputies (2)	2,400 00
“ License Collector.....	3,000 00
“ Clerk Police Courts (4). ....	9,600 00
“ Recorder.....	4,000 00
“ Recorder's additional deputy....	1,800 00
“ Sheriff.....	8,000 00
“ Sheriff's assistant bookkeeper....	1,200 00
“ Sheriff's Deputies (3).....	4,500 00
“ Sheriff's porters (2).....	1,800 00
“ Tax Collector.....	4,000 00
“ Treasurer.....	4,000 00
	<hr/> 72,400 00

## STATIONERY FURNISHED CITY AND COUNTY OFFICERS—

Assessors....	\$1,703 10
Auditor.....	1,441 57
Board of Supervisors .....	2,132 05
County Clerk.....	2,121 46
City and County Attorney.....	615 02

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Carried forward..... \$8,013 20 \$4,080,809 12

Amount brought forward.....	\$8,013 20	\$4,086,809 12
Chief of Police .....	1,841 65	
Coroner .....	176 11	
District Attorney .....	253 09	
Gas Inspector.....	16 77	
Justice's Court.....	897 67	
License Collector.....	584 90	
Mayor.....	5 00	
Police Court, Department 1 .....	296 62	
Police Court, Department 2 .....	161 43	
Police Court, Department 3.....	213 91	
Police Court, Department 4.....	225 74	
Recorder .....	874 47	
Sheriff .....	1,144 90	
Superintendent of Streets.....	752 11	
Surveyor.....	5 00	
Tax Collector.....	2,577 76	
Treasurer .....	1,017 91	
		19,058 24
LAW AND MOTION CALENDAR—		
Publishing Law and Motion Calendar for Superior Court.....		2,400 00
DELINQUENT TAX LIST—		
Printing and distributing tax list.....		3,713 53
PRINTING TRANSCRIPTS ON APPEAL.....		2,132 95
REBINDING RECORDS.....		886 65
SUBSCRIPTIONS TO CALIFORNIA DECISIONS..		448 50
STREET DEPARTMENT FUND—ACCEPTED		
STREETS—		
Advertising.....	\$1 783 70	
Bituminous paving.....	319 85	
Basalt blocks.....	1,249 10	
Brick, gravel, etc.....	1,461 75	
Cement.....	714 00	
Carried forward .....	\$5,528 40	\$4,109,448 99

Amount brought forward ..... \$5,528 40 \$4,109,448 99

Contract work, repairing roadways and crossings.....	12,638 73	
Experting .....	290 65	
Fountains, repairs.....	36 05	
Grading .....	8,000 00	
Hardware, tools and repairs .....	1,414 07	
Iron castings.....	3,575 25	
Labor (day).....	28,268 00	
Lumber.....	611 51	
Materials, supplies and incidentals.....	3,147 72	
Rent of Corporation Yards .....	1,350 00	
Salary of clerks, Street Department.....	3,847 00	
Salary of keepers Fourth Street Bridge....	1,485 00	
Salary of keepers Sixth Street Bridge. ....	807 00	
Salary of keepers Seventh Street Dump...	550 00	
Salary of keepers Corporation Yards .....	2,749 00	
Salary of engineer Fourth Street Bridge...	1,054 00	
Salary of foreman, Street Department.....	11,356 00	
Sixth Street Bridge repairs.....	138 55	
Sewer pipe .....	662 05	
Sprinkling Van Ness avenue.....	1,300 00	
Telephone service.....	140 01	
		88,948 99

## ALAMO SQUARE—

Material, supplies and incidentals..... 13,344 20

## ALTA PLAZA—

Labor.....	\$790 00	
Material and supplies.....	402 50	
		1,192 50

## CLEANING STREETS AND SEWERS—

Labor (day).....	\$56,125 50	
Contract work, repairs to sewers.....	20,187 70	
Street sweeping by contract, 4,430 $\frac{117}{3280}$ miles at \$16.40 per mile.....	72,667 98	
		148,981 18

## CHANNEL STREET SEWER—

Labor.....	\$456 00	
Contract work .....	9,169 70	
		9,625 70

Carried forward..... \$4,371,541 56

Amount brought forward.....		\$4,371,541 56
FOURTH STREET BRIDGE—		
Inspector's services.....	\$108 00	
Contract work.....	14,103 25	
		14,211 25
LOBOS SQUARE—		
Contract work.....		8,061 73
PUBLIC GROUNDS IMPROVEMENT—		
Labor.....	\$13,678 00	
Material, supplies and incidentals.....	2,793 43	
		16,471 43
REPAIRS OF COUNTY ROADS—		
Labor .....		5,778 25
REPAIRS IN FRONT OF UNITED STATES] PROPERTY		871 39
STREET WORK IN FRONT OF CITY PROPERTY—		
Crossings—grading, sewerage, curbing and paving.....	\$1,050 44	
Paving with bituminous rock.....	1,704 30	
Roadway—grading, curbing and macadamizing.....	14,758 76	
Sidewalks, curbing, planking, etc.....	6,108 66	
		23,622 16
SURVEYS.....		9,056 90
SEWERAGE SYSTEM—		
Salaries of engineers, draughtsmen and office assistants.....	\$3,826 85	
Labor.....	504 68	
Material, supplies and incidentals.....	789 67	
		5,121 20
INTEREST ACCOUNT OF 1893-94.		
CITY HALL CONSTRUCTION BONDS—		
710 coupons paid @ \$15.00 each.....	\$10,650 00	
Carried forward....	\$10,650 00	\$4,454,735 87

Amount brought forward..... \$10,650 00 \$4,454,735 87

## DUPONT STREET WIDENING BONDS—

197 coupons paid @ \$35.00 each ..... 6,895 00

## HOUSE OF CORRECTION BONDS—

300 coupons paid @ \$35.00 each..... 1,500 00

## PACIFIC RAILROAD BONDS—

61 coupons paid @ \$35.00 each..... 2,135 00

## PARK IMPROVEMENT BONDS—

951 coupons paid @ \$30.00 each..... 28,530 00

## SCHOOL BONDS OF 1874—

399 coupons paid @ \$30.00 each..... \$11,970 00

70,680 00

## SINKING FUND BONDS REDEEMED.

## CENTRAL PACIFIC RAILROAD BONDS—

7 Bonds redeemed @ \$1,000 each, and  
accrued interest \$122.50..... \$7,122 50

## WESTERN PACIFIC RAILROAD BONDS—

8 Bonds redeemed @ \$1,000 each, and ac-  
crued interest \$210.02..... 8,210 02

## HOUSE OF CORRECTION BONDS—

69 bonds redeemed @ \$1,000 each.... 69,000 00

## CITY HALL CONSTRUCTION BONDS—

56 Bonds redeemed @ \$500 each and ac-  
crued interest \$420 ..... 28,420 00

112,752 52

## LOAN ACCOUNT—LOANS MADE FROM SINKING FUNDS—

From School Bonds of 1874..... \$60,000 00

From Park Improvement Bonds, 1872-73.. 123,400 00

From Park Improvement Bonds, 1874-75.. 104,500 00

From House of Correction Bonds..... 5,000 00

292,900 00

\$4,931,068 39

## RECAPITULATION OF DEMANDS AUDITED

DURING THE FISCAL YEAR 1893-94.

## ALMSHOUSE—

Burials of indigent dead .....	\$100 10	
Burial of indigent, audited from excess of estimate .....	63 70	
Expenses .....	56,528 24	
Salaries .....	14,640 00	
		<hr/>
		\$71,332 04

## ASSESSOR—

Advertising .....	\$145 32	
Expenses, audited from miscellaneous...	1 50	
Expenses, audited from urgent necessity.	550 39	
Salaries .....	73,931 61	
Stationery .....	1,703 10	
		<hr/>
		76,331 92

## ASSESSMENT AND MILITARY ROLLS—

Copying Real Estate, Personal Property and Military Rolls, experting and computing taxes and extending valu- ation .....	\$15,944 00	
Copying Delinquent Taxes, audited from excess of estimate .....	228 00	
		<hr/>
		16,172 00

## AUCTIONEER'S SERVICES--

Tax sales .....	200 00
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## AUDITOR—

Advertising .....	\$337 60	
Expenses, audited from urgent necessity	146 97	
Salaries .....	11,725 00	
Stationery .....	1,441 57	
		<hr/>
		13,651 14

## BOARD OF EQUALIZATION—

Clerks .....	1,200 00
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## BOARD OF SUPERVISORS—

Advertising .....	\$1,583 51	
Expenses, audited from urgent necessity	918 33	
		<hr/>

Amount brought forward . . . . . \$2,501 84    \$178,887 10



## DEMANDS AUDITED.

37

Amount brought forward.....	\$2,501 84	\$178,887 10
Expert services, audited from excess of estimate .....	600 00	
Finance Committee expenses .....	2,975 43	
Ice, from miscellaneous.....	3 90	
Municipal Reports expenses .....	6,448 45	
Salaries .....	27,949 99	
Stationery .....	2,132 05	
		42,611 66
BOYS' AND GIRLS' AID SOCIETY.....		9,875 00
CARE OF INSANE AND INEBRIATE.....		2,400 00
CITY CEMETERY IMPROVEMENTS.....		223 40
CITY AND COUNTY ATTORNEY—		
Salaries ....	\$16,958 26	
Salaries and expenses, audited from urgent necessity .....	1,933 72	
Stationery.....	615 02	
		19,507 00
COLLECTION OF DELINQUENT TAXES—		
Expenses .....	\$1,064 22	
Salary.....	1,100 00	
Salary, audited from urgent necessity...	1 300 00	
		3,464 22
CORONER'S EXPENSES—		
Burial of indigent dead .....	\$509 60	
Burial of indigent dead, audited from excess of estimate.....	163 80	
Chemical analyses .....	600 00	
Expenses.....	862 94	
Expenses, audited from urgent necessity	2,497 54	
Salaries .....	11,991 63	
Stationery .....	176 11	
		15,901 62
COUNTY CLERK—		
Expenses, audited from urgent necessity	\$197 60	
Law and Motion Calendar.....	2,400 00	
Printing transcripts on appeal.....	2,132 95	
Salaries.....	76,261 50	
Stationery.....	2,121 46	
		83,113 58
Carried forward.....		\$355,983 58

Amount brought forward .....		\$355,983 58
COUNTY JAIL No. 2—		
Expenses.....	\$3,751 10	
Forage.....	2,230 39	
Rations.....	17,767 39	
Rations, audited from excess of estimate	7,711 23	
Salaries .....	15,071 95	
		46,532 06
COUNTY JAIL No. 3—		
Expenses.....	\$985 90	
Expenses, audited from urgent necessity	9 45	
Maintenance of boys at Whittier Reform School.....	11,698 33	
Maintenance of boys at Whittier Reform School, audited from excess of estimate .....	8,390 38	
Maintenance of girls at Magdalen Asylum	3,252 50	
Salaries .....	5,142 55	
Transportation of boys to Whittier Reform School.....	525 85	
		30,004 96
COURT INTERPRETERS.....		6,875 00
DISTRICT ATTORNEY—		
Expenses, audited from urgent necessity	\$1,959 27	
Salaries .....	19,432 26	
Stationery.....	253 09	
		21,645 62
DISINTERMENT FUND—		
Salaries .....		2,400 00
DUPLICATE TAX FUND.....		1,082 42
EXAMINATION OF INSANE PERSONS.....	\$4,475 00	
Audited from excess of estimate.....	260 00	
		4,735 00
EXTENSION OF VAN NESS AVENUE.....		10,856 80
FIRE DEPARTMENT—		
Fire Alarm and Police Telegraph expenses.....	\$5,242 36	
Fire Alarm and Police Telegraph salaries	11,743 20	
Fire Alarm and Police Telegraph extension.....	4,966 24	
Carried forward.....	\$21,951 80	\$480,115 44

## DEMANDS AUDITED.

39

Amount carried forward . . . . .	\$21,951 80	\$480,115 44
Fire Department, hydrants, etc. . . . .	95,929 86	
Fire Department, Relief Fund . . . . .	575 00	
Fire Department, lighting . . . . .	3,682 57	
Fire Department, material and running expenses . . . . .	109,990 06	
Fire Department, Pension Fund . . . . .	6,659 90	
Fire Department, salaries . . . . .	285,970 90	
Water for hydrants, etc. . . . .	50,155 00	
Water for hydrants, etc., audited from excess of estimate . . . . .	5,000 00	
		579,915 09
FREE PUBLIC LIBRARY—		
Expenses . . . . .	\$26,619 61	
Salaries . . . . .	21,058 32	
		47,677 93
FOURTH OF JULY APPROPRIATION . . . . .		3,000 00
GAS INSPECTORS—		
Expenses . . . . .	\$8 40	
Salaries . . . . .	1,650 00	
Stationery . . . . .	16 77	
		1,675 17
GRAND JURY—		
Expenses . . . . .	\$1,484 25	
Expenses, audited from excess of estimate . . . . .	320 00	
		1,804 25
HEALTH DEPARTMENT—		
Burial of indigent dead . . . . .	\$1,228 32	
Burial of indigent dead, audited from excess of estimate . . . . .	409 50	
Drugs, medicines and surgical instruments . . . . .	458 50	
Expenses . . . . .	738 28	
Expenses, audited from urgent necessity . . . . .	344 48	
Horse hire . . . . .	424 90	
Horse keeping . . . . .	167 65	
Printing and stationery . . . . .	1,019 55	
Salaries . . . . .	23,051 67	
Telephone service . . . . .	228 60	
Transportation in lieu of horse hire . . . . .	865 00	
		28,936 45
Carried forward . . . . .		\$1,143,124 33

## AUDITOR'S REPORT.

Amount brought forward.....		\$1,143,124 33	
HEALTH DEPARTMENT, SMALL POX HOSPITAL—			
Expenses.....	\$572 54		
Salaries.....	1,925 00		
			2,497 54
HEALTH DEPARTMENT, JAILS AND PRISONS—			
Expenses.....	\$2,553 70		
Expenses, audited from excess of estimate.....	497 76		
Expenses, audited from urgent necessity.....	583 16		
Salaries.....	6,054 75		
			9,689 37
HEALTH DEPARTMENT, QUARANTINE—			
Expenses.....	\$1,892 85		
Salaries.....	4,895 00		
			6,787 85
HORSE KEEPING, PRISON VAN.....			603 00
HOSPITAL—			
Burial of indigent dead.....	\$222 95		
Burial of indigent dead, audited from excess of estimate.....	195 65		
Drugs, medicines and surgical instruments.....	8,464 72		
Dry goods and clothing..	2,469 89		
Expenses.....	7,330 53		
Fuel.....	4,336 50		
Groceries and provisions.....	34,469 53		
Repairs to Hospital.....	2,837 00		
Salaries.....	27,173 00		
Services of Inspector of Supplies, audited from urgent necessity.....	110 00		
Wines and liquors.....	1,829 16		
			89,438 93
INTERMENT OF HONORABLY DISCHARGED EX-UNION SOLDIERS AND SAILORS.....			
Audited from excess of estimate.....	\$2,000 00		
	450 00		
			2,450 00
JUDGMENTS.....			3,501 71
JURY EXPENSES—			
Meals furnished jurors.....	\$1,533 70		
Meals furnished jurors, audited from Excess of estimate.....	347 50		
			1,881 20
Carried forward ...			\$1,259,973 93

## DEMANDS AUDITED.

41

Amount brought forward ..... \$1,259,973 93

## JUSTICE COURTS—

Salaries.....	\$17,100 00	
Stationery.....	897 67	
		17,997 67

## LAW LIBRARY—

Expenses.....	\$274 25	
Salaries.....	2,970 00	
		3,244 25

## LICENSE COLLECTOR—

Advertising.....	\$273 70	
Blanks, tags, etc.....	883 00	
Expenses, audited from miscellaneous ..	40 00	
Salaries.....	21,150 00	
Salaries and telephone, audited from urgent necessity .....	9,971 64	
Stationery.....	584 90	
		32,903 24

## MAYOR—

Advertising.....	\$206 90	
Contingent expenses .....	1,800 00	
Salaries.....	5,500 00	
Stationery.....	5 00	
Telephone, audited from urgent neces- sity .....	127 96	
		7,639 86

## MISCELLANEOUS—

Compensation to Mrs. Jno. Kenney for injuries at Fourth-street Bridge.....	1,200 00	
Contribution to defray in part the ex- penses of Commission to Washington to aid in securing relief from Con- gress for improving rivers, etc.....	300 00	
Contribution to Trans-Mississippi Con- gress toward defraying expenses.....	250 00	
		1,750 00

MONEY PAID IN ERROR AND REFUNDED.....	3,499 57
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NEW CITY HALL FUND.....	117,936 62
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NINETEENTH STREET EXTENSION.....	318 39
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PARK IMPROVEMENT FUND.....	212,052 92
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PRINTING DELINQUENT TAX LIST.....	3,713 53
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Carried forward.....	\$1,661,029 98
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Amount brought forward.....		\$1,661,029 98
<b>POLICE DEPARTMENT—</b>		
Expenses, audited from urgent necessity	\$318 53	
Police Patrol expenses .....	30,761 93	
Police contingent expenses .....	7,200 00	
Police Department salaries.....	535,745 23	
Prisoners' subsistence .....	15,256 87	
Prisoners' subsistence, audited from excess of estimate.....	3,436 61	
Rents.....	4,137 29	
Stationery.....	1,841 65	
Subsistence for destitute persons, audited from urgent necessity .....	2,161 56	
		600,859 72
<b>POLICE RELIEF AND PENSION FUND.....</b>		<b>17,325 67</b>
<b>POLICE COURTS—</b>		
Chinese interpreter, audited from miscellaneous.....	\$40 00	
Expenses, audited from urgent necessity	816 50	
Medical expert, audited from miscellaneous.....	45 00	
Reporters' expenses, Court orders .....	20,982 10	
Salaries.....	45,166 52	
Stationery.....	897 70	
		\$67,947 82
<b>POTRERO AVENUE EXTENSION FUND. ....</b>		<b>1,185 97</b>
<b>POUNDKEEPER—</b>		
Expenses, audited from urgent necessity	\$122 00	
Impounding dogs, audited from urgent necessity .....	2,928 10	
Impounding dogs, audited from miscellaneous.....	333 90	
Rent, audited from miscellaneous.....	10 00	
Salaries and incidentals .....	902 00	
		4,296 00
<b>PUBLIC BUILDINGS—</b>		
Fuel, audited from excess of estimate...	2,418 56	
Fuel.....	7,594 32	
Furniture, repairs and incidental expenses.....	20,000 00	
Carried forward.....	\$30,012 88	\$2,352,645 16

## DEMANDS AUDITED.

43

Amount brought forward.....	\$30,012 88	\$2,352 645 16
Furniture for Police Department.....	5,582 85	
Lighting.....	22,595 81	
Lighting, audited from excess of estimate	13,187 28	
Rent of Automatic Gas Regulator.....	646 00	
Salaries.....	28,647 00	
Water.....	30,153 49	
Water, audited from excess of estimate..	2,224 83	
		133,050 14
PUBLIC GROUNDS—		
Expenses, audited from urgent necessity.	\$200 00	
Labor on improvements.....	13,678 00	
Material, supplies, etc.....	2,793 43	
Salaries.....	4,125 00	
Water.....	5,827 70	
Water, audited from excess of estimate..	577 86	
		27,201 99
RECORDER—		
Expenses, audited from urgent necessity.....	\$578 14	
Salaries.....	35,281 16	
Stationery.....	894 67	
Rebinding records.....	886 65	
		37,640 62
REGISTRATION AND ELECTION EXPENSES—		
Expenses.....	\$994 30	
Salaries.....	8,114 50	
		9,108 80
REPORTERS' TELEPHONE (audited from urgent necessity) .....		159 12
ROBINSON BEQUEST FUND.....		19,000 00
ROBINSON BEQUEST INTEREST FUND.....		1,856 50
SAN FRANCISCO BENEVOLENT ASSOCIATION.....		5,000 00
SCHOOL DEPARTMENT—		
Expenses.....	\$113,626 23	
Salaries.....	883,714 72	
		997,340 95
SHERIFF—		
Expenses, audited from miscellaneous...	\$99 13	
Expenses, audited from urgent necessity	1,707 88	
Carried forward.....	\$1,807 01	\$3,583,003 28

Amount brought forward.....	\$1,807 01	\$3,583,003 28
Prisoners' subsistence .....	17,339 66	
Prisoners' subsistence, audited from excess of estimate.....	3,385 41	
Salaries.....	73,235 00	
Stationery .....	1,144 90	
		96,911 98
SPECIAL COUNSEL.....		4,833 05
STREET DEPARTMENT—		
Street Department expenses .....	\$67,100 99	
Cleaning streets and sewers.....	158,606 88	
Fourth Street Bridge.....	14,211 25	
Repairs to streets and County roads.....	30,271 80	
Salaries.....	51,639 63	
Stationery .....	752 11	
Street lights .....	279,198 94	
Squares and Plaza.....	22,598 43	
Surveys and sewer system.....	14,178 10	
		638,558 13
SUBSCRIPTION TO CALIFORNIA DECISIONS.....		448 50
SUPERIOR COURTS—		
Court orders.....	\$17,533 60	
Expenses, audited from urgent necessity	827 00	
Salaries.....	22,915 78	
		41,276 38
SURVEYOR—		
Salary .....	\$458 15	
Stationery.....	5 00	
Telephone, audited from urgent necessity.....	95 69	
		558 84
TAX COLLECTOR—		
Advertising.....	\$797 82	
Expenses, audited from urgent necessity	188 33	
Salaries.....	49,733 30	
Stationery .....	2,577 76	
Telephone, from miscellaneous.....	9 45	
		53,306 66
Carried forward.....		\$4,418,896 82



## DEMANDS AUDITED.

45

Amount brought forward .....		\$4,418,896 82
TAXES REFUNDED.....	\$1,307 24	
Audited from urgent necessity .....	86 70	
		<u>1,393 94</u>
TEACHERS' INSTITUTE FUND .....		866 57
TRASURER—		
Advertising.....	\$913 80	
Expenses, audited from urgent necessity .....	95 75	
Salaries.....	11,975 00	
Stationery.....	1,017 91	
Transporting coin to State Treasury, audited from miscellaneous.....	1,057 70	
		<u>15,060 16</u>
URGENT NECESSITY EXPENSES—		
Chargeable to no particular subdivision of the General Fund....		4,978 38
WITNESS EXPENSES—		
Expenses audited from urgent necessity,	\$89 40	
Expenses.. .....	3 455 75	
		<u>3,545 15</u>
WORLD'S FAIR.....		9,994 85
BONDS REDEEMED....		112,752 52
INTEREST ACCOUNT ON FUNDED DEBT.....		70,680 00
LOAN ACCOUNT FROM SINKING FUND .....		292,900 00
Total.....		<u>\$4,931,068 39</u>

## AUDITOR'S REPORT.

## SUMMARY OF DEMANDS AUDITED, PAID, CANCELLED AND OUTSTANDING, 1893-94.

FUNDS AND ACCOUNTS.	Demands Outstanding June 30, '93.	Demands Audited, 1893-94.	Total.	Demands Paid 1893-94.	Demands Cancelled 1893-94.	Demands Outstanding June 30, '94.
General Fund.....	\$265,516 58	\$2,310,395 87	\$2,575,912 45	\$2,398,201 88	.....	\$177,710 57
Disinfectment Fund.....	1,400 00	2,400 00	3,800 00	3,690 00	.....	200 00
Duplicate Tax Fund.....	587 10	1,082 42	1,669 52	1,567 06	.....	102 46
Free Public Library Fund.....	3,665 66	47,677 93	51,343 59	48,959 39	.....	2,384 20
New City Hall Fund.....	2,057 69	117,936 62	119,994 31	118,429 89	.....	1,564 42
Park Improvement Fund.....	13,378 55	212,052 92	225,431 47	216,816 77	.....	8,614 70
Police Contingent Fund.....	376 90	7,200 00	7,576 90	7,141 45	.....	435 45
Police Relief and Pension Fund.....	4,447 10	17,325 67	21,772 77	16,665 27	.....	5,077 50
Potrero Avenue Extension Fund.....	529 47	1,185 97	1,706 44	1,690 01	.....	16 43
Pound Fee Fund.....	74 83	902 00	976 83	961 83	.....	75 00
Robinson Bequest Fund.....	.....	19,000 00	19,000 00	19,000 00	.....	.....
Robinson Bequest Interest Fund.....	.....	1,856 50	1,856 50	1,856 50	.....	.....
School Fund.....	92,919 46	989,069 32	1,081,928 78	993,368 17	.....	88,569 61
Nineteenth Street Extension Fund.....	504 48	318 39	822 87	822 87	.....	.....
Special Fee Fund.....	11,474 45	101,039 87	112,714 32	105,237 44	.....	7,426 88
Street Department Fund.....	23,517 73	345,286 88	368,804 61	334,149 91	.....	34,654 70
Street Light Fund.....	19,487 62	279,198 94	298,686 56	277,307 92	.....	21,378 64

# DEMANDS AUDITED.

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## SUMMARY OF DEMANDS AUDITED, PAID, CANCELED AND OUTSTANDING, 1893-94

FUNDS AND ACCOUNTS.	Demands Outstanding June 30, '93.	Demands Audited 1893-94.	Total.	Demands Paid 1893-94	Demands Cancelled 1893-94.	Demands Outstanding June 30, '94.
Teachers' Institute Fund .....		866 57	866 57	657 07		209 50
Interest Account, City Hall Construction Bonds.....		10,650 00	10,650 00	10,650 00		
Interest Account, Dupont St. Widening Bonds.....		6,895 00	6,895 00	6,895 00		
Interest Account, House of Correction Bonds.....		10,500 00	10,500 00	10,500 00		
Interest Account, Pacific R. R. Bonds.....		2,135 00	2,135 00	2,135 00		
Interest Account, Park Improvement Bonds.....		28,530 00	28,530 00	28,530 00		
Interest Account, School Bonds of 1874 .....		11,970 00	11,970 00	11,970 00		
Sinking Fund, City Hall Construction Bonds.....		28,420 00	28,420 00	28,420 00		
Sinking Fund, House of Correction Bonds.....		74,000 00	74,000 00	74,000 00		
Sinking Fund, Pacific R. R. Bonds.....		15,332 52	15,332 52	15,332 52		
Sinking Fund, Park Improvement Bonds of 1872-73.....		123,400 00	123,400 00	123,400 00		
Sinking Fund, Park Improvement Bonds of 1874-5.....		104,500 00	104,500 00	104,500 00		
Sinking Fund, School Bonds of 1874 .....		60,000 00	60,000 00	60,000 00		
Totals.....	\$443,128 62	\$4,931,068 39	\$5,371,197 01	\$5,022,785 95		\$348,411 06

## TREASURER'S RECEIPTS.

TREASURER IN CASH ACCOUNT WITH THE AUDITOR FOR  
MONEYS BELONGING TO THE CITY AND COUNTY OF SAN  
FRANCISCO AND STATE OF CALIFORNIA, DURING THE  
FISCAL YEAR 1893-94, ENDING JUNE 30, 1894.

## GENERAL FUND—

## FROM—

Taxes.....	\$1,810,184 00
Almshouse, sale of junk.....	224 72
Almshouse, care of aged.....	46,972 97
Hospital, care of aged.....	3,844 48
Coroner, sale of effects.....	69 67
County Jail No. 2, sale of potatoes....	1,042 50
Fines and forfeitures in Police Court, De- partment No. 1.....	10,351 75
Fines and forfeitures in Police Court, De- partment No. 2.....	8,554 00
Fines and forfeitures in Police Court, De- partment No. 3.....	10,032 00
Fines and forfeitures in Police Court, De- partment No. 4.....	5,865 50
Fines in Superior Courts.....	1,325 60
Forfeited bail bonds.....	657 00
Health Officer, receipts.....	421 50
Hospital, receipts.....	77 30
Licenses, city and county.....	394,615 00
Licenses, municipal.....	78,111 00
Licenses, stock certificate tax.....	1,257 40
Quarantine fees.....	3,810 00
Redemption of real estate sold to State for taxes.....	1,203 76
Rents from city and county property....	1,106 00
Sale of property by the Mayor.....	1,025 40
Subsistence of U. S. prisoners by Sheriff	2,300 80
Sale under execution.....	46 20
State railroad taxes.....	2,045 39

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\$2,355,143 34

## TREASURER'S RECEIPTS.

49

Amount brought forward..... \$2,385,143 34

## AMOUNT TRANSFERRED FROM—

Police Relief and Pension Fund.....	\$6,000 00
Special Fee Fund.....	103,000 00
Street Light Fund.. .. .	3,143 35
Cash on hand July 1, 1893.....	175 33

## AMOUNT TRANSFERRED TO—

Police Contingent Fund.....	\$7,200 00
Police Relief and Pension Fund....	17,261 25
Pound Fee Fund.....	1,050 00

## SPECIAL FEE FUND—

## FROM—

Auditor.....	\$72 00	
Clerk of Board of Supervisors.....	181 80	
Clerk of Justices' Court.....	22,679 00	
County Clerk.....	72,781 75	
License Collector... ..	34,669 00	
Recorder.....	52,141 75	
Sheriff.....	23,602 66	
Tax Collector.....	1,363 39	
		207,482 35

## AMOUNT TRANSFERRED TO—

General Fund.....	\$103,000 00
Cash on hand July 1, 1893.....	10,520 32

## SCHOOL FUND —

## FROM—

Taxes.....	\$368,863 12	
State apportionment of school moneys..	500,000 00	
Damages to school properties.....	162 50	
Sale of material.....	69 70	
State railroad taxes.....	421 71	
Rents from school property.....	11,622 00	
Tuition of non-resident pupils.....	46 00	
		831,185 03

## AMOUNT TRANSFERRED FROM—

Sinking Fund School Bonds of 1874....	\$85,000 00
Sinking Fund, House of Correction Bonds.....	25,000 00
Cash on hand July 1, 1893.....	225,813 44

Carried forward..... \$3,473,810 72

Amount brought forward .....	\$3,473,810 72
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## AMOUNT TRANSFERRED TO—

Sinking Fund School Bonds of 1874....	\$85,000 00
Sinking Fund House of Correction Bonds	25,000 00

## STREET DEPARTMENT FUND—

## FROM—

Damages received from Sewer Commis-		
sioners .....	\$7 50	
Licenses on vehicles .....	27,124 00	
Percentages of profits from street rail-		
roads.....	4,583 52	
Sale of street railroad franchises. ....	515 00	
Taxes.....	323,386 81	
		355,616 83
Cash on hand July 1, 1893.....	\$25,805 07	

## PARK IMPROVEMENT FUND—

## FROM—

Donations .....	\$2,995 00	
Fines.....	435 00	
Park and Ocean Railroad.....	100 00	
Proceeds from Park canal.....	136 55	
Proceeds from children's play-ground...	3,530 09	
Rents from fruit stands.....	310 00	
Taxes .....	202,116 80	
		209,623 44
Cash on hand July 1, 1893.....	\$15,297 42	

## NEW CITY HALL FUND—

## FROM—

Taxes.....	\$336,861 29	
Sale of Material .....	181 50	
		337,042 79
Cash on hand July 1, 1893.....	\$13,822 53	

## LIBRARY FUND—

## FROM—

Taxes.....	\$34,696 73	
Fines.....	325 00	
		35,021 73
Cash on hand July 1, 1893.....	\$17,149 72	

Carried forward.....	\$4,411,115 51
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## TREASURER'S RECEIPTS.

51

Amount brought forward ..... \$4,411,115 51

## STREET LIGHT FUND—

## FROM—

Taxes..... 282,289 79

Cash on hand July 1, 1893..... \$22,744 97

## AMOUNT TRANSFERRED TO—

General Fund..... \$3,143 35

## POLICE CONTINGENT FUND—

## AMOUNT TRANSFERRED FROM—

General Fund..... \$7,200 00

Cash on hand July 1, 1893..... \$1,223 25

## POUND FEE FUND—

## FROM—

Fees..... 439 58

## AMOUNT TRANSFERRED FROM—

General Fund..... \$1,050 00

Cash on hand July 1st, 1893..... \$74 83

## POLICE RELIEF AND PENSION FUND—

## FROM—

Contributions of police officers... \$12,762 75

Fines imposed upon officers..... 420 00

Fines and forfeitures in Police Courts.. 5,714 75

Sale of effects..... 1,071 49

19,968 99

## AMOUNT TRANSFERRED FROM—

General Fund..... \$17,261 25

Cash on hand July 1, 1893..... 14,182 00

## AMOUNT TRANSFERRED TO—

General Fund..... 6,000 00

## DISINTERMENT FUND—

## FROM—

Permits ..... 12,060 00

Cash on hand July 1, 1893..... 105 00

Carried forward..... \$4,725,873 87

Amount brought forward .....		\$4,725,873 87
DUPLICATE TAX FUND—		
FROM—		
Taxes paid in duplicate and overpay- ments .....		943 04
Cash on hand July 1, 1893 .....	5,340 64	
TEACHERS' INSTITUTE FUND—		
FROM—		
Examination and Certificate fees .....		788 00
Cash on hand July 1, 1893 .....	701 70	
ROBINSON'S BEQUEST INTEREST FUND—		
FROM—		
Interest on loans .....		2,242 70
ROBINSON'S BEQUEST FUND—		
FROM—		
Loans returned .....		19,000 00
POTRERO AVENUE EXTENSION FUND—		
FROM—		
Superintendent of Streets—Collections of assessments on lands benefited ..		21 50
Cash on hand July 1, 1893 .....	2,662 65	
		<hr/>
		\$4,748,869 11



# INTEREST ACCOUNTS.

53

Amount brought forward..... \$4,748,869 11

# INTEREST ACCOUNTS.

## INTEREST ACCOUNT SCHOOL BONDS 1874—

### FROM—

Rent of Lincoln School lots..... 38,280 00  
Cash on hand July 1, 1893..... \$33,808 48

### AMOUNT TRANSFERRED TO—

Sinking Fund School Bonds 1874..... 35,000 00

## INTEREST ACCOUNT PARK IMPROVEMENT BONDS—

### FROM—

Taxes..... 29,306 93  
Cash on hand July 1, 1893..... \$6,759 49

## INTEREST ACCOUNT CITY HALL CONSTRUCTION BONDS—

### FROM—

Taxes..... 9,768 98  
Cash on hand July 1, 1893..... \$6,423 44

## INTEREST ACCOUNT HOUSE OF CORRECTION BONDS—

### FROM—

Taxes..... 10,779 57  
Cash on hand July 1, 1893..... \$5,005 00

## INTEREST ACCOUNT PACIFIC R. R. BONDS—

### FROM—

Taxes..... 2,694 87  
Cash on hand July 1, 1893..... \$2,163 52

## INTEREST ACCOUNT DUPONT STREET WIDENING BONDS—

### FROM—

Taxes on enhanced value of lands benefited..... 5,820 33  
Cash on hand July 1, 1893 ..... \$1,699 10

Carried forward..... \$4,845,519 79

Amount brought forward . . . . .

\$4,845,519 79

## SINKING FUNDS.

## SINKING FUND, PACIFIC RAILROAD BONDS—

## FROM—

Taxes.....		25,601 46
Cash on hand July 1, 1893 .....	\$3,218 75	

## SINKING FUND, SCHOOL BONDS OF 1874—

## FROM—

Loans returned.....	\$141,000 00	
Interest received.....	3,430 00	
		144,430 00

## AMOUNT TRANSFERRED

## FROM—

Coupon account, school bonds of 1874.	\$35,000 00
School fund .....	85,000 00
Cash on hand July 1, 1893 .....	112,871 85

## AMOUNT TRANSFERRED

To School fund.....	85,000 00
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## SINKING FUND, PARK IMPROVEMENT

## BONDS OF 1872-73—

## FROM—

Taxes.....	\$8,421 53	
Loans returned .....	168,500 00	
Interest received .....	5,173 75	
		182,095 28
Cash on hand July 1, 1893 .....	\$105,868 48	

## SINKING FUND, PARK IMPROVEMENT BONDS

## OF 1874-75—

## FROM—

Taxes.....	\$10,105 84	
Loans returned .....	85,000 00	
Interest received .....	3,734 60	
		93,840 44

Cash on hand July 1, 1893 .....	\$95,120 67	
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Carried forward.....		\$5,296,486 97
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## SINKING FUNDS.

55

Amount brought forward..... \$5,296,486 97

## SINKING FUND, HOUSE OF CORRECTION

## BONDS—

## FROM—

Taxes.....	\$7,747 81	
Loans returned.....	53,400 00	
Interest received.....	2,735 65	
	<hr/>	63,883 46

## AMOUNT TRANSFERRED—

## FROM—

School Fund.....	\$25,000 00
Cash on hand July 1, 1893 .....	91,811 97

## AMOUNT TRANSFERRED TO—

School Fund.....	25,000 00
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## SINKING FUND, CITY HALL CONSTRUCTION

## BONDS—

## FROM—

Taxes .....	27,959 48
Cash on hand July 1, 1893 .....	9,179 34

## SINKING FUND, DUPONT STREET WIDENING

## BONDS—

## FROM—

Taxes on enhanced value of lands benefited.....	4,157 40
Cash on hand July 1st, 1893 .....	3,475 03

## RESERVED FUND—

Amount reserved by Treasurer in settlement with State Treasurer on account of State apportionment of school moneys.....	192,980 70
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Carried forward.....	<hr/> \$5,585,468 01
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Amount carried forward.....	\$5,585,468 01
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## STATE OF CALIFORNIA.

## FROM—

Taxes.....	\$1,921,803 38	
Poll-taxes.....	61,773 75	
Collateral inheritance tax.....	127 26	
Redemption of real estate sold to State for taxes.....	541 75	
		<u>1,984,246 14</u>
Total receipts during the year.....		<u>\$7,569,714 15</u>

## PAYMENTS BY TREASURER—

## FROM

Disinterment Fund.....	\$3,600 00	
Duplicate Tax Fund.....	1,567 06	
General Fund.....	2,398,201 88	
Free Library Fund.....	48,959 39	
New City Hall Fund.....	118,429 89	
Nineteenth Street Extension Fund....	822 87	
Park Improvement Fund.....	216,816 77	
Police Contingent Fund.....	7,141 45	
Police Relief and Pension Fund.....	16,695 27	
Potrero Avenue Extension Fund.....	1,690 01	
Pound Fee Fund.....	901 83	
Robinson's Bequest Fund.....	19,000 00	
Robinson's Bequest Interest Fund ....	1,856 50	
School Fund. ....	1,075,835 86	
Special Fee Fund.....	105,287 44	
Street Light Fund.....	277,307 92	
Street Department Fund .....	334,149 91	
Teachers' Institute Fund.....	657 07	
Interest Account, City Hall Construction Bonds.....	10,650 00	
Interest Account, Dupont Street Widen- ing Bonds.....	6,895 00	
Interest Account, House of Correction Bonds.....	10,500 00	
Interest Account, Park Improvement Bonds.....	28,530 00	
Interest Account, Pacific Railroad Bonds	2,135 00	
Interest Account, School Bonds of 1874.	11,970 00	
Carried forward.....		<u>\$4,699,601 12</u>

# CONDITION OF THE TREASURY.

57

Amount carried forward .....		\$4,699,601 12
Sinking Fund, City Hall Cons. Bonds ..	\$28,420 00	
Sinking Fund, House of Correction Bonds	74,000 00	
Sinking Fund, Pacific R. R. Bonds....	15,332 52	
Sinking Fund, Park Improvement Bonds of 1872-73.....	123,400 00	
Sinking Fund, Park Improvement Bonds of 1874-75.....	104,500 00	
Sinking Fund, School Bonds of 1874...	60,000 00	
Reserve Fund, amount returned to State Treasurer on account of moneys re- served by Treasurer for State appor- tionment of school moneys.....	70,393 02	
		<hr/> \$5,175,646 66
State of California.....		2,014,110 69
Total payments during the year.....		<hr/> \$7,189,757 65

# CONDITION OF THE TREASURY.

*Cash on hand July 1, 1894, at credit of the following Funds and Accounts :*

Disinterment Fund.....	\$8,565 00
Duplicate Tax Fund.....	4,716 62
General Fund.....	73,648 89
Free Library Fund.....	3,212 06
New City Hall Fund.....	232,435 43
Nineteenth Street Extension Fund..	287 36
Park Improvement Fund.....	8,106 09
Police Contingent Fund.....	1,281 80
Police Relief and Pension Fund.....	28,716 97
Potrero Avenue Extension Fund.....	994 14
Pound Fee Fund.....	662 58
School Fund. ....	31,162 61
Special Fee Fund.....	9,715 23
Street Department Fund.....	47,371 99
Street Light Fund.....	24,583 49
State of California.....	12,413 62
Teachers' Institute Fund.....	832 63
Reserve Fund.....	122,587 68
Robinson's Bequest Interest account...	386 20
Interest Account, Pacific R. R. Bonds..	2,723 39
Interest Account, School Bonds of 1874.	25,118 48
Carried forward .....	<hr/> \$639,521 29

Amount brought forward.....		\$639,521 29
Interest Account, Park Improvement Bonds.....	7,536 42	
Interest Account, House of Correction Bonds.....	5,284 57	
Interest Account, City Hall Construction Bonds.....	5,542 42	
Interest Account, Dupont Street Widening Bonds.....	624 43	
Sinking Fund, Pacific R. R. Bonds....	13,487 69	
Sinking Fund, Park Improvement Bonds, 1872-73.....	164,563 76	
Sinking Fund, Park Improvement Bonds, 1874-75.....	89,461 11	
Sinking Fund, School Bonds of 1874...	232,301 85	
Sinking Fund, House of Correction Bonds	81,695 43	
Sinking Fund, City Hall Construction Bonds.....	8,718 82	
Sinking Fund, Dupont Street Widening Bonds.....	7,632 43	
		\$1,256,371 19
BALANCE.		
Cash on hand July 1, 1893.....	\$876,414 39	
Receipts during fiscal year 1893-94 (including State).....	7,569,714 15	
	<u>\$8,446,128 54</u>	
Demands paid during fiscal year 1893 (including State) .....	7,189,757 35	
	<u>1,256,371 19</u>	

## LOAN ACCOUNT.

## LOANS OUTSTANDING JUNE 30, 1894—

Sinking Fund, Park Improvement Bonds, 1872-73.....	\$28,400 00	
Sinking Fund, Park Improvement Bonds, 1874-75.....	50,500 00	
	<u>78,900 00</u>	

## TRANSFER ENTRIES, 1893-94.

FROM—		
Police Relief and Pension Fund.....	\$6,000 00	
Special Fee Fund.....	103,000 00	
Street Light Fund.....	3,143 35	
	<u>112,143 35</u>	
To General Fund.....		112,143 35

FROM—		
General Fund.....		\$25,511 25
To Police Relief and Pension Fund.....	17,261 25	
Police Contingent Fund. ....	7,200 00	
Pound Fee Fund.....	1,050 00	
FROM—		
Sinking Fund, School Bonds of 1874 to School Fund.....		85,000 00
FROM—		
Sinking Fund, House of Correction Bonds to School Fund. ....		25,000 00
FROM—		
Coupon account School Bonds 1874 to Sinking Fund School Bonds 1874...		35,000 00
FROM—		
Reserve Fund to School Fund.....		21,161 40
FROM—		
School Fund.....		110,000 00
To Sinking Fund School Bonds 1874.	85,000 00	
To Sinking Fund House of Correc- tion Bonds.....	25,000 60	

TREASURER IN CASH ACCOUNT WITH THE AUDITOR FOR MONEYS  
BELONGING TO THE STATE OF CALIFORNIA, FOR  
THE FISCAL YEAR 1893-94.

Cash on hand July 1, 1893 .....	\$42,278 17	
Taxes received.....	1,921,803 38	
Poll taxes received .....	61,773 75	
Collateral Inheritance Tax.....	127 26	
Redemption of Real Estate sold to the State for Taxes.....	541 75	
		<u>\$2,026,524 31</u>
Amount paid to State Treasurer—taxes..	\$2,014,043 49	
Treasurer's mileage.....	67 20	
Balance on hand June 30, 1894.....	12,413 62	
		<u><u>\$2,026,524 31</u></u>

## LOAN ACCOUNT FOR FISCAL YEAR 1893-94.

LOANS MADE OF SINKING FUNDS ON SECURITY OF UNITED STATES, STATE AND COUNTY, AND COUNTY BONDS.

Loans unpaid July 1, 1893. Loans made during 1893-94.  Loans returned during 1893-94. Loans unpaid July 1, 1894.		Sinking Fund, House of Correction Bonds.	Sinking Fund, School Bonds of 1874. ....	Sinking Fund, Park Improvement Bonds of 1872-73. ....	Sinking Fund, Park Improvement Bonds of 1874-75. ....	Total .....
		\$48,400 00 5,000 00 \$53,400 00	\$81,000 00 60,000 00 \$141,000 00	\$73,500 00 123,400 00 \$196,900 00	\$31,000 00 104,500 00 \$135,500 00	\$233,900 00 292,900 00 \$526,800 00
					\$5,000 00	
					\$50,500 00	\$78,900 00



THE COLLECTOR OF LICENSES IN ACCOUNT WITH THE  
AUDITOR FOR LICENSES SOLD DURING THE  
FISCAL YEAR ENDING JUNE 30, 1894.

CITY AND COUNTY—GENERAL FUND.

LIST OF LICENSES.	CLASS.	VALUE.	NUMBER.	AMOUNT.
Merchandise.....	First.....	\$250 00	15	\$3,750 00
Merchandise.....	Second...	150 00	31	4,650 00
Merchandise.....	Third.....	100 00	53	5,300 00
Merchandise.....	Fourth...	65 00	86	5,590 00
Merchandise.....	Fifth.....	40 00	174	6,960 00
Merchandise.....	Sixth.....	25 00	218	5,450 00
Merchandise.....	Seventh...	18 00	429	7,560 00
Merchandise.....	Eighth...	12 00	501	6,012 00
Merchandise.....	Ninth.....	7 00	1,182	8,274 00
Merchandise.....	Tenth.....	5 00	1,364	6,820 00
Merchandise.....	Eleventh..	3 00	4,039	12,117 00
Merchandise.....	Twelfth..	1 00	11,923	11,923 00
Bankers.....	First.....	300 00	44	13,200 00
Bankers.....	Second...	200 00	16	3,200 00
Bankers.....	Third.....	100 00	27	2,700 00
Bankers.....	Fourth...	50 00	67	3,350 00
Bankers.....	Fifth.....			
Bankers.....	Sixth.....			
Brokers.....	Third.....	25 00	11	275 00
Brokers.....	Fourth...	15 00	51	765 00
Brokers.....	Fifth.....	10 00	39	390 00
Brokers.....	Sixth.....	5 00	160	800 00
Billiards.....	First.....	5 00	44	220 00
Billiards.....	Second...	10 00	15	150 00
Billiards.....	Fourth...	20 00	5	100 00
Billiards.....	Fifth.....	25 00	2	50 00
Billiards.....	Sixth.....	30 00	6	180 00

## LICENSES SOLD—1893-94.

## CITY AND COUNTY, GENERAL FUND—CONTINUED.

LIST OF LICENSES.	CLASS.	VALUE.	NUMBER.	AMOUNT.
Billiards.....	Seventh..	\$35 00	1	\$35 00
Billiards.....	Eighth...	40 00	7	280 00
Billiards.....	Ninth ..	45 00	3	135 00
Billiards.....	Eleventh..	55 00	2	110 00
Billiards.....	Twelfth...	60 00	2	120 00
Auctioneers.....	First.....	200 00	1	200 00
Auctioneers.....	Third.....	50 00	3	150 00
Auctioneers.....	Fourth....	25 00	9	225 00
Auctioneers.....	Fifth.....	10 00	17	170 00
Auctioneers.....	Sixth.....	5 00	120	600 00
Livery Stables.....	First.....	7 00	7	49 00
Livery Stables.....	Second....	3 00	306	918 00
Bowling Alleys.....	First.....	5 00	7	35 00
Pawnbrokers.....		30 00	238	7,140 00
Theaters, etc., 1 day.....	First.....	4 00	47	188 00
Theaters, etc., 1 month.....	Second....	40 00	14	560 00
Theaters, etc., 3 months.....	Second....	75 00	73	5,475 00
Theaters, etc., 1 year.....	Second....	200 00	15	3,000 00
Theaters, etc., 4 days.....	Second....	19 00	1	19 00
Intelligence Offices.....	Second....	15 00	92	1,380 00
Retail Liquor Dealers.....	Second....	21 00	8,742	174,840 00
Grocery and Retail Liquor Dealers.....		21 00	4,460	89,200 00
Fee of \$1.00 on each License issued, paid to credit of Special Fee Fund.....				34,660 00
			34,660	\$429,275 00

LICENSES SOLD, 1893-94.

MUNICIPAL LICENSES—GENERAL FUND.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Municipal .....	\$2 50	71	\$177 50
Municipal .....	3 00	3,010	9,030 00
Municipal .....	5 00	1,257	6,285 00
Municipal .....	6 00	1,254	7,524 00
Municipal .....	7 50	448	3,360 00
Municipal .....	10 00	792	7,920 00
Municipal .....	12 00	69	828 00
Municipal .....	15 00	110	1,650 00
Municipal .....	20 00	63	1,260 00
Municipal .....	25 00	170	4,475 00
Municipal .....	30 00	10	300 00
Municipal .....	40 00	15	600 00
Municipal .....	50 00	89	4,450 00
Municipal .....	75 00	25	1,880 00
Municipal .....	100 00	24	2,400 00
Peddlers—Produce.....	10 00	983	9,830 00
Peddlers—Basket .....	10 00	663	6,630 00
Peddlers—Flowers.....	10 00	93	930 00
Dog tags .....	2 00	2,785	5,570 00
Dog tags—Duplicate.....	50	889	444 50
Runners' and solicitors' badges .....	1 50	26	39 00
Gratuitous .....	.....	525	.....
Fireworks .....	10 00	96	960 00
Fireworks.....	50 00	8	400 00
Nickel-in-slot tags.....	3 00	356	1,068 00
			\$78,011 00
Stock transfer .....	.....	12,574	1,257 40
		26,414	\$79,268 40

## LICENSES SOLD, 1893-94.

## MUNICIPAL LICENSES—STREET DEPARTMENT FUND.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT
Vehicles.....	\$1 50	2,660	\$3,990 00
Vehicles.....	1 75	490	857 50
Vehicles.....	2 00	132	264 00
Vehicles.....	2 25	52	117 00
Vehicles.....	2 50	600	1,500 00
Vehicles.....	2 75	104	286 00
Vehicles.....	3 00	289	867 00
Vehicles.....	3 25	28	91 00
Vehicles.....	3 50	74	259 00
Vehicles.....	3 75	11	41 25
Vehicles.....	4 00	133	532 00
Vehicles.....	4 25	7	29 75
Vehicles.....	4 50	58	261 00
Vehicles.....	5 00	232	1,160 00
Vehicles.....	5 25	23	129 50
Vehicles.....	5 50	70	385 00
Vehicles.....	5 75	1	5 75
Vehicles.....	6 00	43	258 00
Vehicles.....	6 50	47	305 50
Vehicles.....	7 00	23	161 00
Vehicles.....	7 50	52	390 00
Vehicles.....	8 00	39	312 50
Vehicles.....	8 50	8	68 00
Vehicles.....	9 00	20	180 00
Vehicles.....	9 50	3	28 50
Vehicles.....	10 00	109	1,090 00
Vehicles.....	10 50	16	168 00
Vehicles.....	11 00	7	77 00
Carried forward...			\$13,814 25

LICENSES SOLD, 1893-94.

MUNICIPAL LICENSES—STREET DEPARTMENT FUND—CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....			\$13,814 25
Vehicles.....	\$12 00	8	96 00
Vehicles.....	14 00	7	98 00
Vehicles.....	15 00	50	750 00
Vehicles.....	6 25	1	6 25
Vehicles.....	6 75	1	6 75
Vehicles.....	8 25	1	8 25
Vehicles.....	8 75	1	8 75
Vehicles.....	10 00	1	10 00
Vehicles.....	11 50	2	23 00
Vehicles.....	11 75	1	11 75
Vehicles.....	12 50	3	37 50
Vehicles.....	13 00	2	26 00
Vehicles.....	13 25	1	13 25
Vehicles.....	13 50	3	40 50
Vehicles.....	13 75	1	13 75
Vehicles.....	14 75	1	14 75
Vehicles.....	15 25	1	15 25
Vehicles.....	15 50	2	31 00
Vehicles.....	16 00	1	16 00
Vehicles.....	16 50	2	33 00
Vehicles.....	17 00	1	17 00
Vehicles.....	17 50	2	35 00
Vehicles.....	18 00	1	18 00
Vehicles.....	18 50	1	18 50
Vehicles.....	18 75	1	18 75
Vehicles.....	19 25	1	19 25
Vehicles.....	20 00	4	80 00
Vehicles.....	20 50	4	82 00
Carried forward.....			\$15,362 50

## LICENSES SOLD, 1893-94.

## MUNICIPAL LICENSES - STREET DEPARTMENT FUND - CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....			\$15,362 50
Vehicles.....	21 00	2	42 00
Vehicles.....	21 50	2	43 00
Vehicles.....	22 00	1	22 00
Vehicles.....	23 00	3	69 00
Vehicles.....	24 50	1	24 50
Vehicles.....	25 00	3	75 00
Vehicles.....	25 50	1	25 50
Vehicles.....	26 25	1	26 25
Vehicles.....	26 50	2	53 00
Vehicles.....	27 50	2	55 00
Vehicles.....	27 75	1	27 75
Vehicles.....	28 00	1	28 00
Vehicles.....	28 25	1	28 25
Vehicles.....	28 50	1	28 50
Vehicles.....	29 00	1	29 00
Vehicles.....	29 50	1	29 50
Vehicles.....	30 00	4	120 00
Vehicles.....	31 50	2	63 00
Vehicles.....	32 00	1	32 00
Vehicles.....	32 50	1	32 50
Vehicles.....	34 00	1	34 00
Vehicles.....	34 50	2	69 00
Vehicles.....	35 00	5	175 00
Vehicles.....	35 50	1	35 50
Vehicles.....	36 00	1	36 00
Vehicles.....	36 50	1	36 50
Vehicles.....	37 50	3	112 50
Vehicles.....	40 00	2	80 00
Carried forward.....			\$16,794 75

LICENCES SOLD—1893-94.

MUNICIPAL LICENSES—STREET DEPARTMENT FUND—CONCLUDED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward .....			\$16,794 75
Vehicles.....	42 00	1	42 00
Vehicles.....	42 50	3	127 50
Vehicles.....	44 00	1	44 00
Vehicles.....	45 00	1	45 00
Vehicles.....	45 50	1	45 50
Vehicles... ..	48 50	1	48 50
Vehicles.....	51 00	1	51 00
Vehicles.....	53 00	1	53 00
Vehicles.....	56 00	1	56 00
Vehicles... ..	58 75	1	58 75
Vehicles.....	59 00	1	59 00
Vehicles.....	65 00	2	130 00
Vehicles.....	71 50	1	71 50
Vehicles.....	73 00	1	73 00
Vehicles.....	75 00	1	75 00
Vehicles.....	81 50	1	81 50
Vehicles.....	83 50	1	83 50
Vehicles.....	102 50	1	102 50
Vehicles.....	112 50	1	112 50
Vehicles.....	120 00	1	120 00
Totals.....		5,506	\$18,274 50

## POLICE COURT BAIL AND FINE RECEIPTS

ISSUED BY POLICE DEPARTMENT No. 1 FOR FISCAL YEAR 1893-94.

NO.	RECEIPTS ISSUED.	VALUE.	AMOUNT.	
100	Bail receipts .....	\$5 00	\$500 00	
48	Bail receipts .....	10 00	480 00	
110	Bail receipts .....	20 00	2,200 00	
41	Bail receipts .....	25 00	1,025 00	
33	Bail receipts .....	40 00	1,320 00	
94	Bail receipts .....	50 00	4,700 00	
21	Bail receipts .....	100 00	2,100 00	
19	Bail receipts .....	150 00	2,850 00	
10	Bail receipts .....	250 00	2,500 00	
476				\$17,675 00
100	Fine receipts .....	\$5 00	\$500 00	
48	Fine receipts .....	10 00	480 00	
54	Fine receipts .....	20 00	1,080 00	
1	Fine receipts .....	30 00	30 00	
2	Fine receipts .....	60 00	120 00	
11	Fine receipts .....	100 00	1,100 00	
216				3,310 00
				\$20,985 00



## POLICE COURT AND FINE RECEIPTS

ISSUED BY POLICE DEPARTMENT No. 2 FOR FISCAL YEAR 1893-94.

NO.	RECEIPTS ISSUED.	VALUE.	AMOUNT.	
122	Bail receipts.....	\$5 00	\$610 00	
72	Bail receipts.....	10 00	720 00	
134	Bail receipts.....	20 00	2,680 00	
59	Bail receipts.....	25 00	1,475 00	
50	Bail receipts.....	40 00	2,000 00	
68	Bail receipts.....	50 00	3,400 00	
50	Bail receipts.....	100 00	5,000 00	
16	Bail receipts.....	150 00	2,400 00	
13	Bail receipts .....	250 00	3,250 00	
584				\$21,535 00
95	Fine receipts . . . . .	\$5 00	\$475 00	
60	Fine receipts.....	10 00	600 00	
43	Fine receipts.....	20 00	860 00	
1	Fine receipts.....	30 00	30 00	
1	Fine receipts.....	250 00	250 00	
200				2,215 00
				\$23,750 00

## POLICE COURT AND FINE RECEIPTS

ISSUED BY POLICE DEPARTMENT No. 3 FOR FISCAL YEAR 1893-94.

NO.	RECEIPTS ISSUED.	VALUE.	AMOUNT.	
91	Bail receipts .....	\$5 00	\$455 00	
76	Bail receipts .....	10 00	760 00	
192	Bail receipts .....	20 00	3,840 00	
29	Bail receipts .....	25 00	725 00	
75	Bail receipts .....	40 00	3,000 00	
38	Bail receipts .....	50 00	1,900 00	
47	Bail receipts .....	100 00	4,700 00	
2	Bail receipts .....	150 00	300 00	
9	Bail receipts .....	250 00	2,250 00	
1	Bail receipts .....	5,000 00	5,000 00	\$22,920 00
500				
133	Fine receipts.....	\$5 00	\$665 00	
1	Fine receipts.....	6 00	6 00	
58	Fine receipts.....	10 00	580 00	
60	Fine receipts.....	20 00	1,200 00	
8	Fine receipts.....	30 00	240 00	
1	Fine receipts.....	50 00	50 00	
1	Fine receipts.....	81 00	81 00	
5	Fine receipts.....	100 00	500 00	
				3,322 00
267				\$26,252 00

## POLICE COURT AND FINE RECEIPTS

ISSUED BY POLICE DEPARTMENT No. 4 FOR FISCAL YEAR 1893-94.

NO.	RECEIPTS ISSUED.	VALUE.	AMOUNT.	
48	Bail receipts .....	\$5 00	\$240 00	
31	Bail receipts .....	10 00	310.00	
126	Bail receipts .....	20 00	2,520 00	
32	Bail receipts .....	25 00	800 00	
112	Bail receipts .....	40 00	4,480 00	
44	Bail receipts .....	50 00	2,200 00	
25	Bail receipts .....	100 00	2,500 00	
6	Bail receipts .....	150 00	900 00	
9	Bail receipts .....	250 00	2,250 00	
433				\$16,200 00
96	Fine receipts .....	\$5 00	\$480 00	
68	Fine receipts .....	10 00	680 00	
90	Fine receipts .....	20 00	1,800 00	
2	Fine receipts .....	30 00	60 00	
2	Fine receipts .....	100 00	200 00	
258				3,220 00
				\$19,420 00

## STATEMENT OF POLL-TAXES

FOR FISCAL YEAR 1893-94.

Sold by John D. Siebe, Assessor—		
6,163 poll-tax receipts, account 1893, at \$2 00.....	\$12,326 00	
Less 15 per cent commission .....	1,848 90	
		\$10,477 10
Sold by John D. Siebe, Assessor—		
2,385 poll-tax receipts, account 1893, at \$3 00.....	\$7,155 00	
Less 15 per cent commission .....	1,073 25	
		6,081 75
Sold by John D. Siebe, Assessor—		
31,967 poll-tax receipts, account 1894, at \$2 00.....	\$63,934 00	
Less 15 per cent commission .....	9,590 10	
		\$54,343 90
		\$70,902 75

## STATEMENT OF TAXES.

73

## STATEMENT OF TAXES FOR THE FISCAL YEAR 1893-94.

JAMES N. BLOCK, TAX COLLECTOR, IN ACCOUNT WITH THE AUDITOR.

DR.		
To City and County Real Estate Roll, Taxes of 1893.....	\$2,847,511 43	
To Penalties collected.....	6,205 86	
		\$2,853,717 19
CR.		
By cash deposited in City and County Treasury, Taxes and Penalties .....	\$2,844,967 50	
By property exempt from taxation.....	665 02	
By property sold to the State for taxes .....	627 66	
By property assessed to the Regents of the University .....	5,550 82	
By delinquents .....	1,906 29	
		2,853,717 29

DR.		
To State Real Estate Roll, Taxes of 1893.....	\$1,592,394 74	
To Penalties collected.....	2,080 45	
		\$1,594,475 19
CR.		
By cash deposited in City and County Treasury, Taxes and Penalties .....	\$1,573,052 01	
By property exempt from taxation.....	371 94	
By property sold to the State for taxes .....	351 34	
By property assessed to Regents of the University.....	3,104 02	
By delinquents .....	17,595 88	
		1,594,475 19

## STATEMENT OF TAXES FOR THE YEAR 1893-94—CONCLUDED.

DR.		
To City and County Personal Property Roll, Taxes of 1893.....	\$681,723 62	
To penalties collected.....	2,360 59	
CR.		\$684,084 21
By cash deposited in City and County Treasury, Taxes and Penalties .....	\$633,402 54	
By delinquents.....	50,681 97	
		684,084 21

DR.		
To State Personal Property Roll, Taxes of 1893.....	\$381,235 73	
To penalties collected .....	3,347 62	
CR.		\$384,583 35
By cash deposited in City and County Treasury, Taxes and Penalties .....	\$349,665 11	
By delinquents.....	34,918 24	
		384,583 35

## TAXES HELD UNDER PROTEST BY ALEXANDER AUSTIN, EX-TAX COLLECTOR.

Taxes for fiscal year 1868-69.....	\$3,362 63
Taxes for fiscal year 1869-70.....	3,572 80
Taxes for fiscal year 1870-71.....	44,365 30
Taxes for fiscal year 1871-72.....	14,503 94
Taxes for fiscal year 1872-73.....	39,440 56
Taxes for fiscal year 1873-74.....	109,670 96
Taxes for fiscal year 1874-75.....	71,320 34
	\$286,236 53

## SUMMARY OF TAXES

COLLECTED AND PAID INTO THE TREASURY DURING THE FISCAL YEAR 1893-94.

Year.	TAXES.	PENALTIES.	TOTAL.
1893—City and County portion of Railroad Taxes, re-assessed 1880 to 1885 .....	\$1,306 46	} .....	\$3,026 68
City and County portion of Railroad Taxes, re-assessed 1892 .....	570 80		
City and County portion of Railroad Taxes, re-assessed 1893 .....	1,146 42		
1893—State, City and County Real Estate and Personal Property Taxes.....	5,338,416 56	\$12,670 30	5,401,086 86
1892—State, City and County Real Estate and Personal Property Taxes.....	6,416 10	522 61	6,938 71
1891—State, City and County Real Estate and Personal Property Taxes.....	2,250 01	194 84	2,444 85
1890—State, City and County Real Estate and Personal Property Taxes .....	670 49	21 99	692 48
1889—State, City and County Real Estate and Personal Property Taxes.....	199 85	8 20	208 05
1888—State, City and County Real Estate and Personal Property Taxes.....	133 34	673 00	140 07
1887—State, City and County Real Estate and Personal Property Taxes.....	57 37	284 00	60 21
1886—State, City and County Real Estate and Personal Property Taxes.....	111 10	5 60	116 70
1885—State, City and County Real Estate and Personal Property Taxes.....	75 33	3 81	79 14
1884—State, City and County Real Estate and Personal Property Taxes.....	.....	.....	.....
1883—State, City and County Real Estate and Personal Property Taxes.....	59 17	2 96	62 13
1882—State, City and County Real Estate and Personal Property Taxes.....	119 55	6 04	125 59
1881—State, City and County Real Estate and Personal Property Taxes.....	66 04	3 41	69 45
1880—State, City and County Real Estate and Personal Property Taxes. ....	14 17	77	14 94
1879—State, City and County Real Estate and Personal Property Taxes.. ....	2 00	.....	2 00
Carried forward.....	.....	.....	.....

## SUMMARY OF TAXES—CONCLUDED.

	TAXES.	PENALTIES.	TOTAL.
Amount brought forward.....			
Year.			
1878—State, City and County Real Estate and Personal Property Taxes.....	\$254 25	\$12 70	\$266 95
1877—State, City and County Real Estate and Personal Property Taxes.....	47 89	2 35	50 24
1876—State, City and County Real Estate and Personal Property Taxes.....	13 50	90	14 40
1875—State, City and County Real Estate and Personal Property Taxes.....	8 18	36	8 54
1874—State, City and County Real Estate and Personal Property Taxes.....	6 00	81	6 81
1873—State, City and County Real Estate and Personal Property Taxes.....	70 78	8 51	79 29
1872—State, City and County Real Estate and Personal Property Taxes.....	102 18	18 80	120 98
	\$5,402,117 54	\$12,494 53	\$5,415,612 07
1893—Dupont Street Widening.....	\$4,103 06		
1892—Dupont Street Widening.....	3,062 85		
1891—Dupont Street Widening.....			
1890—Dupont Street Widening.....	292 45		
1889—Dupont Street Widening.....	292 45		
1888—Dupont Street Widening.....	292 45		
1887—Dupont Street Widening.....	292 45		
1886—Dupont Street Widening.....	292 45		
1885—Dupont Street Widening.....	253 32		
1884—Dupont Street Widening.....	253 33		
1883—Dupont Street Widening.....	253 33		
1882—Dupont Street Widening.....	294 08		
1881—Dupont Street Widening.....	295 51		
			9,977 73
Total .....			\$5,425,589 80



APPORTIONMENT

OF TAXES COLLECTED DURING THE FISCAL YEAR 1893-94.

	AMOUNT.	TOTAL.
General Fund.....	\$1,310,154 00	
School Fund.....	363,863 12	
Street Department Fund.....	323,386 00	
Park Improvement Fund.....	202,116 80	
New City Hall Fund.....	333,861 20	
Library Fund.....	31,696 73	
Street Light Fund.....	282,229 79	
State of California.....	1,921,803 38	
Interest Account, Dupont Street Widening Bonds.....	5,820 33	
"    "    Pacific Railroad Bonds.....	2,694 87	
"    "    Park Improvement Bonds.....	29,306 93	
"    "    House of Correction Bonds.....	10,779 57	
"    "    City Hall Construction Bonds.....	9,768 98	
Sinking Fund, Dupont Street Widening Bonds.....	4,157 40	
"    "    Pacific Railroad Bonds.....	25,601 46	
"    "    Park Improvement Bonds, 1872-73.....	8,421 53	
"    "    Park Improvement Bonds, 1874-75.....	10,105 84	
"    "    House of Correction Bonds.....	7,747 81	
"    "    City Hall Construction Bonds.....	27,959 48	
		\$5,422,533 12

## AUDITOR'S REPORT.

## STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND DELINQUENCY,

FROM 1861-62 TO 1894-95, INCLUSIVE.

Fiscal Year.	Valuation of Real Estate and Improvement.	Valuation of Personal Property.	Total Valuation.	Rate for City and County Purposes.	Rate for State Purposes.	Total Rate per \$100.	Total Tax Levied.	Taxes Delinquent.
1861-62...	\$41,570,811 00	Real and personal.	\$41,570,811 00	\$2 25	\$ 62	\$2 87	\$1,201,692 27	\$19,745 11
1862-63...	37,016,101 87	29,540,553 23	66,556,655 80	1 97½	77	2 74½	1,826,980 19	410,903 24
1863-64.	43,153,212 50	35,556,125 21	78,709,337 71	1 20	90	2 10	1,652,896 69	374,521 23
1864-65.	47,345,973 66	35,851,652 13	83,197,725 79	1 73	1 25	2 98	2,479,289 24	400,066 31
1865-66.	49,159,047 00	39,775,496 34	88,934,543 34	1 97	1 15	3 12	2,774,557 75	421,308 53
1866-67...	53,531,183 00	43,214,976 43	96,746,159 43	1 97	1 13	3 10	2,690,130 94	527,100 25
1867-68.	58,207,861 85	51,152,963 88	109,360,825 73	1 87	1 13	3 00	3,280,824 77	733,713 61
1868-69.	63,631,721 22	42,782,307 60	106,414,028 82	2 05	1 00	3 05	3,245,627 87	409,539 35
1869-70.	69,776,603 00	44,982,907 67	114,759,510 67	2 11	97	3 08	3,534,592 91	541,209 74
1870-71.	75,145,717 00	31,246,159 00	106,391,876 00	1 98	86½	2 84½	3,026,848 89	120,115 75
1871-72.	76,124,551 00	28,900,988 00	105,025,539 00	2 10½	86½	2 97	3,119,258 51	104,621 91
1872-73.	180,571,640 00	108,011,616 90	288,583,256 90	1 00	50	1 50	4,328,748 84	940,575 15
1873-74.	212,407,505 00	Real and personal.	212,407,505 00	1 10	50	1 60	5,546,176 02	1,414,140 88
1874-75.	162,406,177 00	101,763,267 00	264,229,444 00	1 45	64 9-10	2 09 9-10	4,319,137 51	788,319 43
1875-76.	169,944,327 00	99,160,814 00	269,105,141 00	1 00	60 5-10	1 60 5-10		

STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND DELINQUENCY—CONTINUED.

Fiscal Year.	Valuation of Real Estate and Improvements.	Valuation of Personal Property.	Total Valuation	Rate for City and County Purposes.	Rate for State Purposes	Total Rate per \$100.	Total Tax Levied.	Taxes Delinquent.
1876-77..	\$100,222,363 00	\$70,354,615 00	\$260,576,978 00	\$1 39	\$ 73 5-10	\$2 12 5-10	\$5,537,260 78	\$483,381 95
1877-78..	190,973,720 00	63,893,330 00	254,867,050 00	1 20	63	1 83	4,664,067 02	399,703 27
1878-79..	190,280,810 00	54,196,550 00	244,477,360 00	1 69	55	2 21	5,476,292 86	376,954 42
1879-80..	163,429,845 00	51,057,229 00	217,487,074 00	1 37	62½	1 99½	4,338,867 13	227,857 73
1880-81..	165,023,658 00	279,287,738 00	444,311,396 00	1 57	64	2 21	9,891,284 89	4,834,159 89
1881-82..	163,301,669 00	71,121,993 00	239,423,662 00	.....	65 5-10	.....	4,126,209 07	101,948 29
1881-82..	155,834,879 00	66,598,521 00	222,433,400 00	1 15	.....	.....	.....	.....
1882-83..	151,894,908 00	50,267,069 00	202,162,007 00	1 20 63-100	59 6-10	1 80 23-100	3,643,565 85	75,728 64
1883-84..	182,531,750 00	70,691,188 00	253,452,389 00	.....	49 7-10	.....	3,914,361 31	70,569 65
1883-84..	158,723,269 00	62,272,534 00	221,225,245 00	1 20	.....	.....	.....	.....
1884-85..	180,917,978 00	64,240,218 00	245,157,296 00	.....	45 2-10	.....	3,622,593 51	43,595 80
1884-85..	164,495,888 00	59,013,672 00	223,509,560 00	1 12½	.....	.....	.....	.....
1885-86..	171,416,426 00	56,192,922 00	227,609,348 00	1 04 89-100	.....	.....	3,774,356 82	50,514 12
1885-86..	192,843,592 00	61,482,367 00	254,325,959 00	.....	54 4-10	.....	.....	.....
1886-87..	175,409,145 00	54,741,864 00	230,151,009 00	1 01 10-100	56	1 57 1-10	3,615,672 35	51,572 44

## AUDITOR'S REPORT.

## STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND DELINQUENCY—CONCLUDED.

Fiscal Year.	Valuation of Real Estate and Improvements.	Valuation of Personal Property	Total Valuation.	Rate for City and County Purposes.	Rate for State Purposes	Total Rate per \$100.	Total Tax Levied.	Taxes Delinquent.
1887-88...	\$191,618,454 00	\$60,127,357 00	\$251,746,111 00	\$1 14 78-100	\$ 60 8-10	\$1 75 58-100	\$4,420,158 20	\$90,508 36
1888-89...	211,467,987 00	61,921,629 00	273,389,616 00	1 06 7-10	50 4-10	1 57 1-10	4,294,950 87	61,678 99
1889-90...	241,119,410 00	64,920,995 00	306,040,405 00	1 00	72 2-10	1 72 2-10	5,165,648 48	79,061 30
1890-91	235,361,768 00	66,082,372 00	301,444,140 00	1 03	58	1 61	4,853,152 44	82,922 84
City & Co. 1891-92	244,515,331 00	67,050,748 00	311,566,079 00	1 03	.....	.....	.....	.....
State— 1891-92	317,869,930 00	81,956,147 00	399,826,077 00	.....	44 6-10	1 47 6-10	4,992,354 91	77,651 25
City & Co. 1892-93..	277,340,008 00	68,884,698 00	346,224,706 00	1 00	43 4-10	1 43 4-10	5,250,531 37	95,477 88
State— 1892-93..	332,808,010 00	79,239,002 00	412,047,076 00	1 03	57 6-10	1 60 6-10	5,502,865 51	136,997 42
1893-94..	276,457,420 00	66,186,759 00	342,644,179 00	1 00	49 3-10	1 49 3-10	.....	.....
1894-95..	261,808,995 00	63,299,903 00	325,108,898 00	.....	.....	.....	.....	.....

# BONDED DEBT.

81

## BONDED DEBT OF THE CITY AND COUNTY OF SAN FRANCISCO, JUNE 30, 1894.

YEAR OF ISSUE.	WHEN DUE.	RATE OF INTEREST.	ISSUED FOR.	BONDS OUTSTANDING JUNE 30, 1894.	SINKING FUND ON HAND JUNE 30, 1894.	SINKING FUND— 1894-95.
1864	July 1, 1894	7 per cent..	Central Pacific R. R.....	\$11,000 00	} \$13,487 69	\$7,929 00
1865	May 1, 1895.	7 per cent..	Western Pacific R. R.....	11,000 00	}	
1872	July 1, 1897	6 per cent..	Park improvement .....	150,000 00	}	10,996 00
1873	July 1, 1897	6 per cent..	Park improvement .....	75,000 00	}	
1874	April 1, 1904	6 per cent..	Park improvement .....	125,000 00	}	11,068 00
1875	April 1, 1904	6 per cent..	Park improvement .....	125,000 00	}	
1874	July 1, 1894	6 per cent..	Schools .....	200,000 00	232,301 85	
1874	July 1, 1894	7 per cent..	House of Correction.....	81,000 00	81,695 43	
1875-6	July 1, 1899	6 per cent..	City Hall Construction ....	149,500 00	8,718 82	28,202 00
			Overdue bonds 1858-1867, due 1887-1888.....	2,500 00		
Amount of Sinking Fund.....				\$930,000 00	\$609,128 66	\$58,255 00
Net debt June 30, 1894.....				669,128 66		
				\$260,871 34		

SPECIAL BONDS MADE PAYABLE BY STATUTE FROM TAXES ON  
LANDS BENEFITED.

ISSUED FOR	RATE OF INTEREST.	BONDS OUTSTANDING JUNE 30, 1894.	SINKING FUND ON HAND JUNE 30, 1894.
Montgomery Avenue Bonds.....	6 per cent. ..	\$1,579,000 00	
Dupont Street Widening Bonds.....	7 per cent. ..	843,000 00	\$7,632 43
		\$2,422,000 00	\$7,632 43

BONDS REDEEMED DURING FISCAL YEAR ENDING JUNE 30, 1894.

YEAR OF ISSUE.	ISSUED FOR.	AMOUNT.	TOTAL.
1864	Central Pacific Railroad, at par and interest....	\$9,000 00	
1865	Western Pacific Railroad, at par and interest...	6,000 00	
1874	House of Correction, at par.....	69,000 00	
1875-76	City Hall Construction bonds, at par and interest	28,000 00	
			\$142,000 00

## BONDS OUTSTANDING.

83

## BONDS OUTSTANDING JUNE 30, 1893, AND JUNE 30, 1894.

YEAR OF ISSUE.	ISSUED FOR.	OUTSTANDING JUNE 30, 1893.	REDEEMED 1893-94.	OUTSTANDING JUNE 30, 1894.
1864	Central Pacific Railroad.....	\$20,000 00	\$9,000 00	\$11,000 00
1865	Western Pacific Railroad.....	17,000 00	6,000 00	11,000 00
1872-75	Park Improvement.....	475,000 00	.....	475,000 00
1874	Schools.....	200,000 00	.....	200,000 00
1874	House of Correction..	150,000 00	69,000 00	81,000 00
1875-76	City Hall Construction.....	177,500 00	25,000 00	149,500 00
1858-67	Overdue bonds.....	2,500 00	.....	2,500 00
		\$1,042,000 00	\$112,000 00	\$930,000 00

## LIST OF BONDS OUTSTANDING JUNE 30, 1894.

## CENTRAL PACIFIC RAILROAD BONDS.

Nos. 381, 382, 384, 391, 393, 395 to 400,  
11 Bonds, \$1,000 each..... \$11,000 00

## WESTERN PACIFIC RAILROAD BONDS.

Nos. 233, 239, 242 to 250, 11 Bonds,  
\$1,000 each..... 11,000 00

## PARK IMPROVEMENT BONDS OF 1872-75.

Nos. 1 to 225, 1 to 250, 475 Bonds.  
\$1,000 each..... 475,000 00

## SCHOOL BONDS OF 1874.

Nos 1 to 200, 200 Bonds, \$1,000 each.. 200,000 00

## CITY HALL CONSTRUCTION BONDS.

Nos. 1,202 to 1,500, 299 Bonds, \$500 each 149,500 00

## HOUSE OF CORRECTION BONDS.

Nos. 1 to 50, 52 to 62, 101 to 110, 128 to  
130, 132, 134, 136, 138, 140, 142,  
144, 146, 81 Bonds, \$1,000 each.. 81,000 00

OVERDUE BONDS, 1858-1867 (DUE 1887-1888.).. 2,500 00

\$930,000 00

## SPECIAL BONDS, PAYABLE FROM TAXES ON LANDS BENEFITED. ♥

## MONTGOMERY AVENUE BONDS.

Nos. 1 to 1579, 1579 Bonds, \$1,000 each.	\$1,579,000 00
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## DUPONT STREET WIDENING BONDS.

Ncs. 1 to 96, 100 to 130, 132, 136 to 207, 209 to 216, 243, 244, 260 to 266, 269 to 306, 310, 313 to 341, 362 to 380, 382 to 392, 398 to 413, 415 to 429, 431 to 437, 446, 447, 451, 453 to 480, 482, 483, 488 to 491, 494 to 498, 500 to 504, 508 to 526, 531 to 533, 535, 542 to 628, 630 to 737, 743 to 759, 762 to 789, 791, 793 to 800, 802, 804 to 842, 849 to 853, 855 to 859, 863, 864, 866, 868 to 879, 881 to 890, 894, 895, 897 to 906, 908, 909, 911, 912, 914 to 949, 954 to 996, 999.	
843 Bonds, \$1,000 each.....	843,000 00

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\$2,422,000 00

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## COUPON ACCOUNT FOR FISCAL YEAR ENDING JUNE 30, 1894.

## INTEREST ACCOUNT BONDS OF 1858 AND 1863-64.

Coupons due and unpaid, same as June 30, 1893.....	\$2,092 50
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## INTEREST ACCOUNT PACIFIC RAILROAD BONDS.

Coupons due and unpaid June 30, 1893.	\$105 00	
Coupons due 1893-94. 7 per cent on \$37,000.....	2,590 00	
	<hr/> \$2,695 00	
Coupons paid 1893-94.....	\$2,135 00	
Coupons canceled 1893-94....	280 00	
	<hr/> 2,415 00	
Due and unpaid June 30, 1894.....		280 00
Western Pacific, No. 58 of Bonds 238, 239, 248 (3), at \$35.00 each.....	\$105 00	
Central Pacific, No. 36 of Bond 300; No. 59 of Bond 391; No. 58 of Bond 392; No. 58 and 59 of Bond 395 (5), at \$35 each.....	175 00	
	<hr/> \$280 00	
Carried forward .....		<hr/> \$2,372 50



# COUPON ACCOUNT.

85

## INTEREST ACCOUNT, SCHOOL BONDS 1874.

Coupons due and unpaid June 30, 1893.	\$30 00
Coupons due 1893-94, 6 per cent. on \$200,000.....	12,000 00
	<u>\$12,030 00</u>
Coupons paid 1893-94, \$11,970.00, less 1 coupon paid, due July 1, 1894, \$30.	11,940 00
	<u>\$90 00</u>
No. 33 of Bond 93, \$30; No. 38 of Bond 130, \$30.....	\$60 00
1 Coupon paid and charged to interest account, Park Improvement Bonds this year.....	30 00
	<u>\$90 00</u>

## INTEREST ACCOUNT, PARK IMPROVEMENT BONDS 1872-75.

Coupons due and unpaid June 30, 1893 (\$60 underpaid last year, corrected this year).....	\$750 00
Coupons due 1893-4, 6 per cent on \$475,000.....	28,500 00
	<u>\$29,250 00</u>
Coupons paid 1893-94.....	28,530 00
	<u>\$720 00</u>
Nos. 36 to 40, of Bonds 25, 26, 27, 46; No. 21 of Bonds 21, 45, 71; No. 43 of Bond 90; No. 34 of Bond 167-25 Coupons at \$30.....	\$750 00
1 Coupon paid on account interest School Bonds of 1874, this year....	30 00
	<u>\$720 00</u>

## INTEREST ACCOUNT, HOUSE OF CORRECTION BONDS

Coupons due and unpaid June 30, 1893	\$35 00
Coupons due 1893-94, 7 per cent on \$150,000.....	10,500 00
	<u>\$10,535 00</u>
Coupons paid 1893-94.....	10,500 00
	<u>\$35 00</u>

•  
 Coupon No. 11 of Bond 10—1 Cou-  
 pon at \$35..... \$35 00

INTEREST ACCOUNT, CITY HALL CONSTRUCTION  
 BONDS.

Coupons due 1893-4, 6 per cent on  
 \$177,500..... \$10,650 00  
 Coupons paid 1893-94..... 10,650 00

INTEREST ACCOUNT MONTGOMERY AVENUE BONDS.

40,464 Coupons outstanding June 30,  
 1893..... \$1,213,920 00  
 3,158 Coupons due 1893-94, 6 per cent.  
 on \$1,579,000..... 94,740 00

43,622 \$1,308,660 00  
 6 Coupons paid and missing (in  
 previous years) ..... 180 00

43,616

\$1,308,480 00

INTEREST ACCOUNT DUPONT STREET WIDENING  
 BONDS.

22,190 Coupons outstanding June 30,  
 1893..... \$776,650 00  
 1,686 Coupons due 1893-94, 7 per cent  
 on \$843,000..... 59,010 00

23,876 \$835,660 00  
 197 Coupons paid 1893-94..... 6,895 00

23,679 Coupons outstanding June 30,  
 1894..... \$828,765 00

13 Coupons paid and missing (in  
 previous year)..... 455 00

23,666 Coupons due and unpaid June  
 30, 1894.....

\$828,310 00

## COUPON ACCOUNT.

## RECAPITULATION OF COUPON ACCOUNTS, FISCAL YEAR 1893-94.

Year of Issue.	Bonds Issued for	Coupons Due and Unpaid June 30, 1893.	Coupons Due 1893-94.	Total.	Coupons Paid and Cancelled 1893-94.	Coupons Paid and Missing.	Coupons Due and Unpaid June 30, 1894.
1858 1863-64 1864-65 1874 1872-75 1874 1875-76	Pacific Railroad. School. Park improvement. House of Correction. City Hall construction	\$2,092 50 105 00 30 00 4750 00 35 00 ..... .....	..... \$2,590 00 12,000 00 28,500 00 10,500 00 10,650 00 .....	\$2,092 50 2,695 00 12,030 00 29,250 00 10,535 00 10,650 00 .....	..... \$2,415 00 11,940 00 28,530 00 10,500 00 10,650 00 .....	..... ..... ..... ..... ..... ..... .....	\$2,092 50 280 00 *60 00 4750 00 35 00 ..... .....
		\$3,012 50	\$64,240 00	\$67,252 50	\$64,035 00	.....	\$3,217 50
		Coupons Due and Unpaid June 30, 1893.	Coupons Due 1893-94.	Total.	Coupons Paid and Cancelled 1893-94.	Coupons Paid and Missing.	Coupons Due and Unpaid June 30, 1894.
	Montgomery avenue Dupont street	\$1,213,920 00 776,650 00 \$1,990,570 00	\$94,740 00 59,010 00 \$153,750 00	\$1,308,660 00 835,660 00 \$2,144,320 00	..... \$6,895 00 \$6,895 00	\$180 00 455 00 \$635 00	\$1,308,480 00 \$28,310 00 \$2,136,790 00

\* \$60 underpaid last year, and corrected this year.

1 Coupon paid on interest account School Bonds 1874, and charged to interest account Park Improvement Bonds.

## EXPENDITURES AND REVENUE FOR THE FISCAL YEAR 1894-95.

AS ESTIMATED BY THE AUDITOR AND BOARD OF SUPERVISORS.

	AUDITOR'S ESTIMATE.	BOARD OF SUPERVISORS' ESTIMATE.
ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND FEE AND POLICE CONTINGENT FUNDS—		
Advertising for City and County Officers .....	\$5,000 00	\$5,000 00
Almshouse expenses.....	80,000 00	80,000 00
Assessment Roll, \$16,500; Military Roll, \$1,500 .....	18,000 00	18,000 00
Auctioneer's services at tax sales.....	200 00	200 00
Burial of indigent dead.....	2,500 00	2,500 00
City Cemetery improvements.....	200 00	200 00
City and County Jail No. 2.....	40,000 00	35,000 00
City and County Jail No. 3 and Whittier Reform School.....	30,000 00	25,000 00
Coroner's incidental expenses.....	900 00	1,500 00
Coroner's chemical analyses.....	600 00	600 00
Examination of insane.....	4,500 00	5,000 00
Finance Committee expenses, Board of Supervisors.....	3,000 00	3,000 00
Fire Alarm and Police Telegraph, extension and repairs.....	10,000 00	10,000 00
Fire Department, material.....	30,000 00	30,000 00
Fire Department, running expenses .....	80,000 00	80,000 00
Fire Department, Hose, Apparatus and Houses.....		75,820 00
Fire Department, relief disabled firemen .....	1,000 00	1,000 00
Fire Department, pension of retired firemen .....	9,000 00	9,000 00
Fourth of July appropriation.....	3,000 00	3,000 00
Gas Inspector's expenses.....	100 00	100 00
Grand Jury expenses.....	1,500 00	1,500 00
Health Department expenses.....	5,000 00	5,000 00
Amount carried forward.....	\$324,500 00	\$391,420 00

## ESTIMATED EXPENDITURES AND REVENUE—CONTINUED.

	AUDITOR'S ESTIMATE.	BOARD OF SUPERVISORS' ESTIMATE.
Amount brought forward .. . . . . .	\$324,500 00	\$391,420 00
GENERAL, SPECIAL FEE, POUND FEE AND POLICE CONTING'T FUNDS—		
Health Department, Small Pox Hospital Expenses. ....	3 00 00	3,000 00
Health Department, quarantine expenses. ....	5,000 00	5,000 00
Health Department, jails and prisons, medicines, etc.; City Re- ceiving Hospital, \$5,800; 3 Assistant Physicians, \$2,700. ....	8,500 00	10,000 00
Horse keeping for prison purposes. ....	600 00	600 00
Hospital expenses and repairs, City and County. ....	92,000 00	80,000 00
Interment of deceased ex-Union soldiers, etc. ....	2,000 00	2,000 00
Judgments, Bartholomeo Pasqualetto, \$2,301.90; Joseph Cuneo, \$1,165.45; L. Greget, \$931; J. J. O'Connor, Scott & McCord, assignees, \$972.76 and interest. ....	3,467 00	5,440 00
Jury expenses in criminal cases. ....	1,500 00	1,500 00
Law Library expenses .. . . . . .	200 00	200 00
License Collector's blanks, dog tags, basket and produce numbers	1,000 00	1,000 00
Mayor's contingent expenses. ....	1,800 00	1,800 00
Municipal Reports. ....	6,500 00	6,500 00
Police contingent expenses. ....	7,200 00	7,200 00
Police Patrol expenses, horses for mounted police and telephone rentals. ....	30,000 00	30,000 00
Police Department rents, repairs of stations. ....	3,500 00	3,500 00
Poundkeeper's salary .. . . . . .	900 00	900 00
Prisoners, subsistence of. ....	34,800 00	33,000 00
Printing Transcripts on appeal in criminal cases. . . . .	1,800 00	2,000 00
Public Buildings, fuel for .. . . . . .	10,000 00	10,000 00
Public Buildings, repairs and furniture for .. . . . . .	10,000 00	13,500 00
Amount carried forward .. . . . . .	\$548,267 00	\$608,560 00

## ESTIMATED EXPENDITURES AND REVENUE—CONTINUED.

	AUDITOR'S ESTIMATE.	BOARD OF SUPERVISORS' ESTIMATE.
Amount brought forward.....	\$548,267 00	\$608,560 00
GENERAL, SPECIAL FEE, POUND FEE AND POLICE CONTING'T FUNDS—		
Public Buildings, lighting.....	40,000 00	40,00 00
Publishing Delinquent Tax List.....	4,000 00	4,000 00
Publishing Law and Motion Calendar.....	2,000 00	2,400 00
Recorder's newspapers.....	20 00	20 00
Registration and election expenses.....	150,000 00	150,000 00
Reporters' expenses in criminal cases (Court orders).....	25,000 00	25,000 00
San Francisco Benevolent Association appropriation.....	5,000 00	5,000 00
Special Counsel.....	5,000 00	3,000 00
Stationery, printing blanks for City and County officers.....	20,000 00	15,000 00
Urgent Necessity.....	36,000 00	31,787 00
Water for municipal purposes.....	90,000 00	100,000 00
Witness' expenses in criminal cases (Court orders).....	3,500 00	3,500 00
Salary of Assessor.....	4,000 00	4,000 00
“ Assessor's Deputies.....	24,300 00	24 300 00
“ Assessor's Extra Deputies.....	40,000 00	45,000 00
“ Auditor.....	4,000 00	4,000 00
“ Auditor's Deputy and Clerks.....	8,100 00	8,100 00
“ Board of Equalization Clerks.....	1,200 00	1,200 00
“ City and County Attorney and Counselor.....	5,000 00	5,000 00
“ City and County Attorney's Assistants and Clerks, messenger and typewriter.....	13,800 00	15,300 00
“ City Cemetery, Superintendent of.....	900 00	900 00
“ City Physician.....	1,800 00	1,800 00
Amount carried forward.....	\$1,031,887 00	\$1,097,307 00

## ESTIMATED EXPENDITURES AND REVENUE—CONTINUED.

	AUDITOR'S ESTIMATE.	BOARD OF SUPERVISORS ESTIMATE.
Amount brought forward .....	\$1,031,887 00	\$1,097,307 00
GENERAL, SPECIAL FEE, POUND FEE AND POLICE CONTING'T FUNDS—		
Salary of City Physician's Assistant.....	1,200 00	1,200 0
“ Coroner.....	4,000 00	4,000 00
“ Coroner's Deputies, Messenger and Janitor.....	8,100 00	9,000 00
“ County Clerk.....	4,000 00	4,000 00
“ County Clerk's Deputies and Copyists.....	72,000 00	72,000 00
“ Court Interpreters.....	7,500 00	7,500 00
“ District Attorney.....	5,000 00	5,000 00
“ District Attorney's Assistants and Clerks.....	16,200 00	16,200 00
“ Engineer, Fireman, Elevator Conductors and Watchmen New City Hall.....	7,270 00	7,270 00
“ Fire Alarm and Police Telegraph.....	8,100 00	8,100 00
“ Fire Department Employees.....	318,000 00	321,180 00
“ Gas Inspector.....	1,800 00	1,800 00
“ Health Officer.....	3,000 00	3,000 00
“ Health Board, Secretary of, \$2,100; Assistant, \$1,200, and Messenger, \$900 .....	4,200 00	4,200 00
“ Health Board, Inspectors of (6), \$7,200; Market Inspect- ors (4), \$3,900.....	11,100 00	11,100 00
“ Health Board, Plumbing Inspector of, \$1,500, and Assist- ant, \$1,200 .....	2,700 00	2,700 00
“ Health Department, Quarantine Officer.....	1,800 00	1,800 00
“ Janitors of City Halls and Head Porter .....	24,000 00	24,000 00
“ Judges of Superior Courts (12) and attendant .....	24,900 00	24,900 00
“ Justices' Court, Presiding Justice .....	2,700 00	2,700 00
Amount carried forward.....	\$1,559,457 00	\$1,629,517 00

## AUDITOR'S REPORT.

## ESTIMATED EXPENDITURES AND REVENUE—CONTINUED.

	AUDITOR'S ESTIMATE.	BOARD OF SUPERVISORS' ESTIMATE.
Amount brought forward.....	\$1,559,457 00	\$1,629,517 00
GENERAL, SPECIAL FEE, POUND FEE AND POLICE CONTING'T FUNDS—		
Salary of Justices' Court, Associate Justices of (4) .....	9,600 00	9,600 00
“ Justices' Court, Clerks (3), \$4,800, and Janitor, \$900 ....	5,700 00	5,700 00
“ Law Librarian, \$2,400, and Janitor, \$900.....	3,300 00	3,300 00
“ License Collector.....	3,000 00	3,000 00
“ License Collector's Deputy .....	1,800 00	1,800 00
“ License Collector's Assistants (12).....	18,000 00	18,000 00
“ Mayor.....	3,000 00	3,000 00
“ Mayor's Clerk .....	3,000 00	3,000 00
“ Police, Chief of .....	4,000 00	4,000 00
“ Police Commissioners (3).....	5,400 00	5,400 00
“ Police Officers (25 additional Police Officers) .....	578,000 00	608,600 00
“ Police Court, Department 1, Judge of.....	4,000 00	4,000 00
“ Police Court, Department 1, Clerk of.....	2,400 00	2,400 00
“ Police Court, Department 1, Prosecuting Attorney of....	3,000 00	3,000 00
“ Police Court, Department 1, Prosecuting Attorney's Clerk	1,500 00	1,500 00
“ Police Court, Department 1, Bailiff of .....	1,200 00	1,200 00
“ Police Court, Department 2, Judge of.....	4,000 00	4,000 00
“ Police Court, Department 2, Clerk of.....	2,400 00	2,400 00
“ Police Court, Department 2, Prosecuting Attorney of....	3,000 00	3,000 00
“ Police Court, Department 2, Prosecuting Attorney's Clerk	1,500 00	1,500 00
“ Police Court, Department 2, Bailiff of.....	1,200 00	1,200 00
“ Police Court, Department 3, Judge of.....	4,000 00	4,000 00
“ Police Court, Department 3, Clerk of.....	2,400 00	2,400 00
“ Police Court, Department 3, Prosecuting Attorney of....	3,000 00	3,000 00
Amount carried forward.....	\$2,227,857 00	\$2,328,517 00



## ESTIMATED EXPENDITURES AND REVENUE—CONTINUED.

	AUDITOR'S ESTIMATE.	BOARD OF SUPERVISORS' ESTIMATE.
Amount brought forward .....	\$2,227,857 00	\$2,328,517 00
GENERAL, SPECIAL FEE, POUND FEE AND POLICE CONTING'T FUNDS—		
Salary of Police Court, Department 3, Prosecuting Attorney's Clerk	1,500 00	1,500 00
“ Police Court, Department 3, Bailiff of .....	1,200 00	1,200 00
“ Police Court, Department 4, Judge of .....	4,000 00	4,000 00
“ Police Court, Department 4, Clerk of .....	2,400 00	2,400 00
“ Police Court, Department 4, Prosecuting Attorney of ..	3,000 00	3,000 00
“ Police Court, Department 4, Prosecuting Attorney's Clerk	1,500 00	1,500 00
“ Police Court, Department 4, Bailiff of .....	1,200 00	1,200 00
“ Public Squares, Gardeners of (5) .....	4,500 00	4,500 00
“ Recorder .....	4,000 00	4,000 00
“ Recorder's Deputies (3), \$6,600; Mortgage Clerk, \$1,500; Watchman, \$900 .....	9,000 00	9,000 00
“ Recorder's Folio Clerks .....	25,000 00	25,000 00
“ Registrar of Voters, \$3,600; Clerk, \$1,800; Messenger, \$1,200 .....	6,600 00	6,600 00
“ Sheriff .....	8,000 00	8,000 00
“ Sheriff's Counsel Fees .....	1,800 00	1,800 00
“ Sheriff's Under Sheriff .....	2,400 00	2,400 00
“ Sheriff's Deputies, Bookkeeper and Bailiffs .....	63,000 00	63,000 00
“ Sheriff's Driver of Prison Van, \$900; Porters, \$1,800, and Matron County Jail, \$780 .....	3,480 00	3,480 00
“ Superintendent of Common Schools .....	4,000 00	4,000 00
“ Superintendent of Common Schools' Deputy .....	1,860 00	1,860 00
“ Secretary of Board of Education .....	2,400 00	2,400 00
“ Superintendent of Public Streets, Highways and Squares	4,000 00	4,000 00
Amount carried forward .....	\$2,382,697 00	\$2,483,357 00

## ESTIMATED EXPENDITURES AND REVENUE—CONCLUDED.

	AUDITOR'S ESTIMATE.	BOARD OF SUPERVISORS' ESTIMATE.
Amount brought forward .....	\$2,382,697 00	\$2,483,357 00
GENERAL, SPECIAL FEE, POUND FEE, AND POLICE CONTING'T FUNDS—		
Salary of Superintendent of Public Streets, Highways and Squares		
Deputies .....	28,500 00	28,500 00
“ Supervisors (12)...	14,400 00	14,400 00
“ Supervisors, Clerk, Deputy and Assistants, Board of ....	14,400 00	14,400 00
“ Supervisors' Sergeant-at-Arms .....	1,200 00	1,200 00
“ Surveyor .....	500 00	500 00
“ Tax Collector .....	4,000 00	4,000 00
“ Tax Collector, Chief Deputy, Cashier and Deputies (3) ..	10,200 00	10,200 00
“ Tax Collector's Clerks .....	35,000 00	32,500 00
“ Treasurer .....	4,000 00	4,000 00
“ Treasurer's Deputies and Clerks .....	8,700 00	8,700 00
“ Superintendents of Disinterment .....	2,400 00	.....
Totals .....	\$2,505,997 00	\$2,601,757 00

## ESTIMATED REVENUE

ON THE GENERAL, SPECIAL FEE, POUND FEE AND POLICE CONTINGENT FUNDS.

	AUDITOR'S ESTIMATE.
GENERAL, SPECIAL FEE, POUND FEE AND POLICE CONTINGENT FUNDS—	
Almshouse and Hospital, State's Portion for Support of Aged .....	\$50,000 00
Fees of City and County Officers.....	203,000 00
Fines imposed in Police Courts.....	40,000 00
Fines imposed in Superior Courts.....	1,500 00
Licenses, City and County .....	400,000 00
Licenses, Municipal .....	80,000 00
Licenses, Stock Certificate Taxes .....	1,000 00
Quarantine Fees .....	3,500 00
Subsistence of United States Prisoners.....	2,500 00
Sundries .....	14,497 00
Taxes .....	1,710,000 00
	\$2,505,997 00

ESTIMATED EXPENDITURES

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Amount brought forward.....	
LIBRARY FUND—	
Maintaining Public Library and Purchase of Books.....	
Estimated Revenue—	
From Taxes.....	
PARK IMPROVEMENT FUND—	
Maintaining and Improving Golden Gate Park.....	
Estimated Revenue—	
From Taxes.....	
SCHOOL FUND—	
Maintaining Public Schools.....	
Estimated Revenue—	
From Taxes .....	\$387,000 00
State apportionment of school moneys .....	600,000 00
Rent of school property .....	13,000 00
	<hr/>
STREET DEPARTMENT FUND—	
Reconstruction of Fourteenth street sewer .....	
Repairs to bituminous pavements.....	
Repairs and re-construction of streets and sewers, and cleaning sewers.....	
Street Sweeping.....	
Improvement of Squares and Parks not specified, including Holly and Precita Parks, and Streets around Public Squares.....	
Estimated Revenue—	
From Taxes .....	\$292,000 00
Licenses on Vehicles .....	27,000 00
Taxes on Earnings of Street Railroads.....	6,000 00
	<hr/>
Amount carried forward....	
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## AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		BOARD OF SUPERVISORS' ESTIMATE.	
1894-95.		1894-95.	
	\$2,505,997 00		\$2,601,757 00
	53,000 00	\$35 200 00	
\$53,000 00			35,200 00
	224,000 00	224,000 00	
224,000 00			224,000 00
	1,000,000 00	1,000,200 00	
1,000,000 00			1,000,200 00
		18,360 00	
		6,000 00	
		120,000 00	
		80,000 00	
		64,000 00	
	325,000 00		
325,000 00			288,360 00
	\$4,392,997		\$4,209,517

## ESTIMATED EXPENDITURES

Amount brought forward .....

## STREET LIGHT FUND—

Lighting Streets and Repairs to Lamps and Lamp Posts .....

## Estimated Revenue—

From Taxes .....

## INTEREST ACCOUNTS.

## CITY HALL CONSTRUCTION BONDS—

Coupons required for fiscal year 1894-95 .....

## Estimated Revenue—

From Taxes .....

## PARK IMPROVEMENT BONDS—

Coupons required for Fiscal Year 1894-95 .....

## Estimated Revenue—

From Taxes .....

## SINKING FUNDS.

## CITY HALL CONSTRUCTION BONDS—

Bonds due July 1, 1899 (5 Sinking Funds) required) —

Bonds outstanding . . . . . \$149,500 00

Less cash on hand June 30, 1894, estimated . . . . . 8,689 00

\$140,811 00

One-fifth at par. . . . .

## Estimated Revenue—

From Taxes .....

Amount carried forward .....

## AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		BOARD OF SUPERVISORS' ESTIMATE.	
1894-95.		1894-95.	
.....	4,392,997 00	.....	4,209,517 00
.....	285,000 00	285,120 00	.....
285,000 00	.....	.....	285,120 00
.....	7,925 00	7,925 00	.....
7,925 00	.....	.....	7,925 00
.....	28,500 00	28,600 00	.....
28,500 00	.....	.....	28,600 00
.....	28,162 00	28,262 00	.....
28,162 00	.....	.....	28,262 00
.....	4,457,584 00	.....	4,499,424 00

## ESTIMATED EXPENDITURES

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Amount brought forward.....	
PARK IMPROVEMENT BONDS OF 1872-73.	
Bonds due July 1, 1897 (3 Sinking Funds required) —	
Bonds outstanding.....	\$225,000 00
Less cash on hand June 30, 1894, estimated.....	192,252 00
	<hr/>
	\$32,748 00
One-third at par.....	
Estimated Revenue—	
From Taxes.....	\$7,416 00
Interest on Loans.....	3,500 00
	<hr/>
PARK IMPROVEMENT BONDS OF 1874-75—	
Bonds due April 1, 1904 (10 Sinking Funds required)—	
Bonds outstanding.....	\$250,000 00
Less cash on hand June 30, 1894, estimated.....	139,312 00
	<hr/>
	\$110,688 00
One-tenth at par.....	
Estimated Revenue—	
From Taxes.....	\$9,068 00
Interest on Loans.....	2,000 00
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Amount carried forward....	

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## AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		BOARD OF SUPERVISORS ESTIMATE.	
1894-95.		1894-95.	
	\$4,457,584 00		\$4,499,424 00
	10,916 00	10,996 00	
10,916 00			10,996 00
	11,068 00	11,068 00	
11,068 00			11,068 00
	\$4,479,568 00		\$4,521,488 00

ESTIMATED EXPENDITURES

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Amount brought forward.....	
PACIFIC RAILROAD BONDS—	
W. P. R. R. bonds due May 1, 1895 (1 Sinking Fund required).....	\$13,000 00
Bonds outstanding.....	9,900 00
	<hr/>
	\$22,000 00
Less cash on hand June 30, 1894, estimated .....	14,071 00
	<hr/>
Estimated Revenue—	
From Taxes.....	
NEW CITY HALL FUND—	
For labor and material.....	
Estimated Revenue—	
From Taxes....	

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## AND REVENUE—CONCLUDED.

AUDITOR'S ESTIMATE. 1894-95.		BOARD OF SUPERVISORS' ESTIMATE. 1894-95.	
	\$4,479,568 00		\$4,521,488 00
	7,929 00	7,929 00	
7,929 00			7,929 00
	192,000 00	118,080 00	
192,000 00			118,080 00
	\$4 679,497 00		\$4.647,497 00

## AUDITOR'S RECAPITULATION

OF ESTIMATES OF TAXES, ETC., REQUIRED FOR THE FISCAL YEAR 1894-95.

FUNDS AND ACCOUNTS.	Total Expenditures....	Revenue Other than Taxes.....	Revenue from Taxes...
General, Special Fee, Pound Fee and Police Contingent Funds.....	\$2,505,997 00	\$795,997 00	\$1,710,000 00
Library Fund.....	53,000 00	.....	53,000 00
Park Improvement Fund.....	224,000 00	.....	224,000 00
School Fund.....	1,000,000 00	613,000 00	387,000 00
Street Department Fund.....	325,000 00	33,000 00	292,000 00
Street Light Fund .....	285,000 00	.....	285,000 00
INTEREST ACCOUNT.			
City Hall Construction Bonds.....	7,925 00	.....	7,925 00
Park Improvement Bonds.....	28,500 00	.....	28,500 00
SINKING FUNDS.			
City Hall Construction Bonds.....	28,162 00	.....	28,162 00
Park Improvement Bonds 1872-73.....	10,916 00	3,500 00	7,416 00
Park Improvement Bonds 1874-75.....	11,068 00	2,000 00	9,068 00
Pacific Railroad Bonds . ....	7,929 00	.....	7,929 00
New City Hall Fund .....	192,000 00	.....	192,000 00
Totals.....	\$4,679,497 00	\$1,447,497 00	\$3,232,000 00

## BOARD OF SUPERVISORS' RECAPITULATION

OF ESTIMATES OF TAXES, ETC., REQUIRED FOR THE FISCAL YEAR 1894-95.

FUNDS AND ACCOUNTS.	Total Expenditures....	Revenue Other than Taxes.....	Revenue from Taxes...
General, Special Fee, Pound Fee and Police Contingent Funds.....	\$2,601,757 00	\$795,997 00	\$1,805,760 00
Library Fund.....	35,200 00		35,200 00
Park Improvement Fund .....	224,000 00		224,000 00
School Fund.....	1,000,200 00	613,000 00	387,200 00
Street Department Fund.....	288,360 00	33,000 00	255,360 00
Street Light Fund.....	285,120 00		285,120 00
INTEREST ACCOUNTS.			
City Hall Construction Bonds.....	7,925 00		7,925 00
Park Improvement Bonds.....	28,600 00		28,600 00
SINKING FUNDS.			
City Hall Construction Bonds.....	28,262 00		28,262 00
Park Improvement Bonds of 1872-73.....	10,996 00	3,500 00	7,496 00
Park Improvement Bonds of 1874-75.....	11,068 00	2,000 00	9,068 00
Pacific Railroad Bonds.....	7,929 00		7,929 00
New City Hall Fund.....	118,080 00		118,080 00
Totals.....	\$4,647,497 00	\$1,447,497 00	\$3,200,000 00

## TAX LEVY FOR THE FISCAL YEAR 1894-95.

	AUDITOR'S.	BOARD OF SUPERVISORS'.
General Fund.....	\$ .5344	\$ .5643
Library Fund .....	.0166	.0110
Park Improvement Fund.....	.0700	.0700
School Fund.....	.1209	.1210
Street Department Fund .....	.0912	.0798
Street Light Fund.....	.0891	.0891
Interest Account—City Hall Construction Bonds .....	.0025	.0025 ✓
Interest Account—Park Improvement Bonds.....	.0089	.0089
Sinking Fund—City Hall Construction Bonds .....	.0088	.0088
Sinking Fund—Park Improvement Bonds, 1872-73.....	.0023	.0024
Sinking Fund—Park Improvement Bonds, 1874-75.....	.0028	.0028
Sinking Fund—Pacific Railroad Bonds . . . . .	.0 25	.0025
New City Hall Fund.....	.0600	.0369
	\$1.0100	\$1.0000
Rate for General, Street Light, Street Dept., School and Library Funds.....	.8522	.8452
Rate for Park Improvement .....	.0700	.0700
Rate for Interest Accounts and Sinking Funds.....	.0278	.0279
City Hall Construction .....	.0600	.0369
Street Department Fund, other Parks and Squares (includ- ing Holly and Precita Parks), and streets surrounding said Parks and Squares.....		.0200
Estimates based on a valuation of \$320,000,000.....	\$1.0100	\$1.0000

Respectfully submitted,

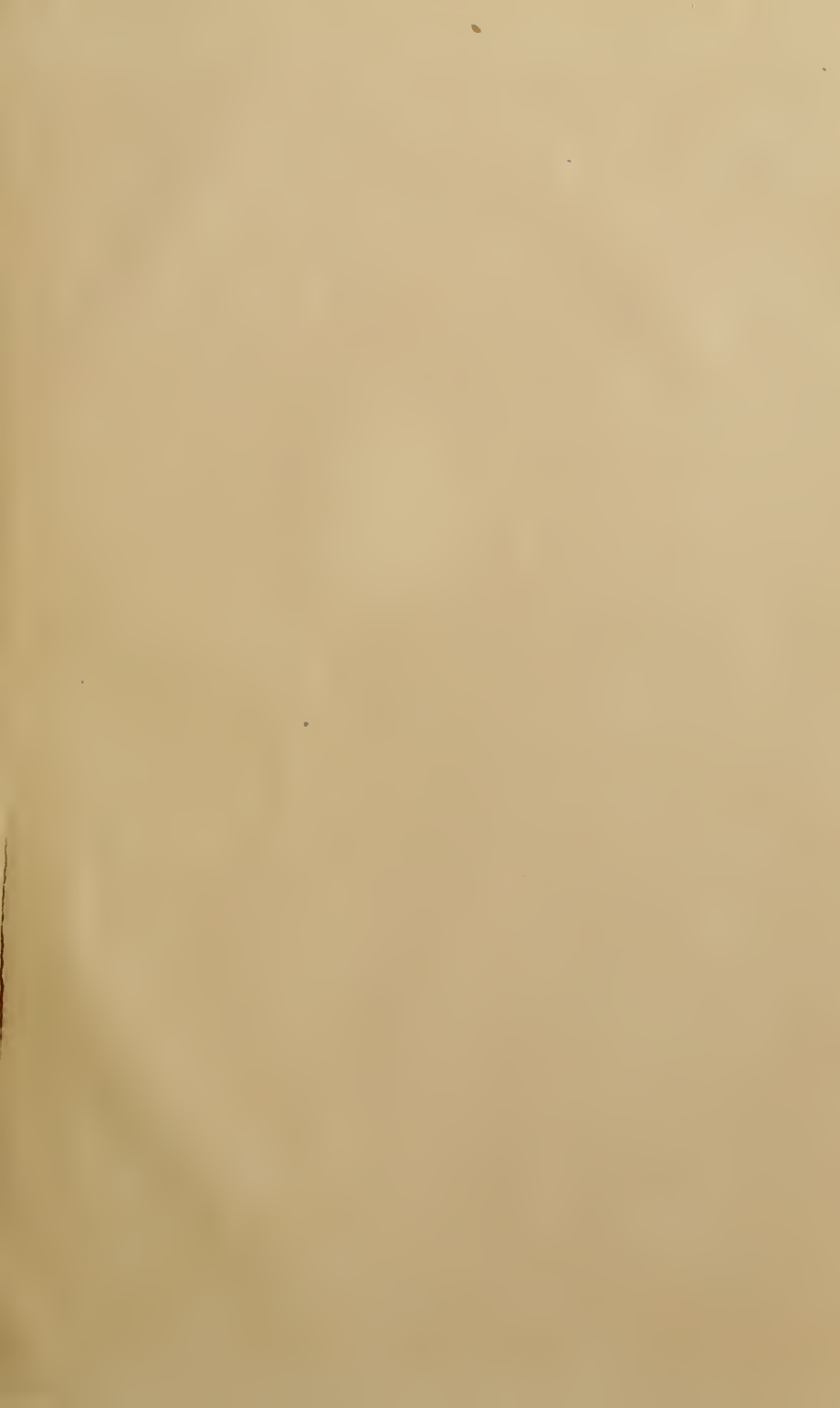
WILLIAM BRODERICK,

Auditor of the City and County of San Francisco.













HAVE P  
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